

Work Order Tracking (Tr)

Bulletins: (2) Go To Reports Start Center Profile

| List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications |
|------------------------------------|----------------------|-------------------------------------|---------|-----------------|-------------|-----|-----------------------------|-------------------------------------|
| Work Order | 1171854 | AREA #2 (JH-RA) MONTHLY MAINLINE SW | | | | | Attachments | |
| Classification | MTA \ METRO | | | | | | Site | METRO |
| Classification Description | MTA - METRO | | | | | | Failure Class | |
| Asset | | | | | | | Problem Code | |
| Alias | | | | | | | Priority | 1 |
| Location | OLDCOURTFA | Old Court Maintenance Facility | | | | | Asset/Location Priority | |
| Work Location | | | | | | | Is Task? | |
| Work Type | PM | | | | | | Parent WO | |
| Status | INPRG | | | | | | Warranty Situation Present? | N |
| Status Date | 08/02/13 01:31:29 PM | | | | | | Maintenance Alert? | |
| Reported By | MTACRON | | | | | | Repair Order? | |
| Phone | | | | | | | Has Follow-up Work? | |
| Reported Date | 08/02/13 12:27:33 AM | | | | | | Quick PM? | |
| On Behalf Of | | | | | | | | |
| Asset Details | | | | | | | | |
| Year | | | | | | | Total Planned Cost | 0.00 |
| Manufacturer | | | | | | | Total Actual Cost | 0.00 |
| Model | | | | | | | Repair Limit Amount | |
| Serial # | | | | | | | Current Asset Value | |
| Type | | | | | | | GL Account | J05-####-047 |
| Status | | | | | | | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | | | | | | Charge to Store? | <input type="checkbox"/> |
| Multiple Assets, Locations and Cls | | | | | | | | |
| Work Details | | | | | | | | |
| Job Plan | 2531 | MONTHLY MAINLINE SWITCH INSPECTIO | | | | | Scheduling Information | |
| PM | 48816 | MONTHLY MAINLINE SWITCH INSPECTIO | | | | | Scheduled Start | |
| Component | | | | | | | Target Start | 08/02/13 12:00:00 AM |
| Position | | | | | | | Actual Start | 08/02/13 01:31:29 PM |
| Reason for Repair | | | | | | | Scheduled Finish | |
| Work Accomplished | | | | | | | Target Finish | 08/02/13 04:00:00 AM |
| Part Failure | | | | | | | Actual Finish | |
| Warranty? | N | | | | | | Time Remaining | |
| Reference ID | | | | | | | Duration | 4:00 |
| Telematics Code | | | | | | | Interruptible? | |
| Telematics Transaction | | | | | | | Predecessors | |
| Primary Meter | | | | | | | | |
| New Reading | | | | | | | Last Reading | |
| New Reading Date | | | | | | | Last Reading Date | |
| Meter | | | | | | | Primary Reading Entered? | <input type="checkbox"/> |
| Responsibility | | | | | | | | |
| Supervisor | GHALL3 | | | | | | Service Group | |
| Lead | | | | | | | Work Group | MTA472 |
| Crew | DAY | | | | | | Vendor | |
| | | | | | | | Service | |

MOW MONTHLY MANILINE SWITCH INSPECTION AREA #2 JH - RA

| Track | Switch I.D. | Location | Inspection Date | The Condition | Switch Pins Rail L/R | Closure S/C | Frog | Stock Rail | Plates | Lags/clips | Standard joints | Insulated joints | Welds | Ballast |
|-----------|-------------|----------|-----------------|---------------|----------------------|-------------|-------|------------|--------|------------|-----------------|------------------|-------|---------|
| JH TO RA | CM# | Date | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S |
| 1 | JH-3B | 070+05NE | 8/5/2013 | S | Y | Y | Y | S | S | S | S | S | S | N/A |
| 1 | JH-1B | 067+00NE | 8/5/2013 | S | Y | Y | S | Y | S | S | S | S | S | N/A |
| 1 | CC-3B | 004+70 | 8/5/2013 | S | Y | S | S | S | S | S | S | S | S | N/A |
| 1 | CC-1B | 007+65 | 8/5/2013 | S | Y | S | Y | S | S | S | S | S | S | N/A |
| 1 | BH-3B | 066+45 | 8/5/2013 | S | Y | S | Y | S | S | S | S | S | S | N/A |
| 1 | BH-1B | 069+30 | 8/5/2013 | S | S | Y | Y | S | S | S | S | S | S | N/A |
| 1 | PO-3B | 229+10 | 8/5/2013 | S | Y | S | S | S | S | S | Y | S | S | S |
| 1 | PO-1B | 230+80 | 8/5/2013 | S | Y | S | Y | Y | S | S | Y | Y | S | S |
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Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

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|----------------------------|----------------------|-------------------------------------|-----------------------------|--------------------------|
| Work Order | 1179526 | AREA #3 (OM-RA) MONTHLY MAINLINE SV | Attachments | |
| Classification | MTA \ METRO | | Site | METRO |
| Classification Description | MTA - METRO | | Failure Class | |
| Asset | | | Problem Code | |
| Alias | | | Priority | 1 |
| Location | OLDCOURTFA | Old Court Maintenance Facility | Asset/Location Priority | |
| Work Location | | | Is Task? | <input type="checkbox"/> |
| Work Type* | PM | | Parent WO | |
| Status | INPRG | | Warranty Situation Present? | N |
| Status Date | 08/13/13 07:44:45 AM | | Maintenance Alert? | <input type="checkbox"/> |
| Reported By | MTACRON | | Repair Order? | <input type="checkbox"/> |
| Phone | | | Has Follow-up Work? | <input type="checkbox"/> |
| Reported Date | 08/09/13 04:12:11 PM | | Quick PM? | <input type="checkbox"/> |
| On Behalf Of | | | | |

Asset Details

Costs

| | | | |
|-----------------|--|---------------------|-------------------------------------|
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | |
| Type | | GL Account | J05-####-047 |
| Status | | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | Charge to Store? | <input type="checkbox"/> |

Multiple Assets, Locations and Cls Filter

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|-----------------------------------|------------------|--------------------------|
| Job Plan | 2532 | MONTHLY MAINLINE SWITCH INSPECTIO | Scheduled Start | |
| PM | 48516 | MONTHLY MAINLINE SWITCH INSPECTIO | Target Start | 08/09/13 12:00:00 AM |
| Component | | | Actual Start | 08/13/13 07:44:45 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/09/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration* | 4:00 |
| Reference ID | | | Interruptible? | <input type="checkbox"/> |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | | | |
|------------------|--|--------------------------|--------------------------|
| New Reading | | Last Reading | |
| New Reading Date | | Last Reading Date | |
| Meter | | Primary Reading Entered? | <input type="checkbox"/> |
| | | Life To Date | |

Responsibility

| | | | |
|------------|--------|---------------|--------|
| Supervisor | GHALL3 | Service Group | |
| Lead | | Work Group* | MTA472 |
| Crew | DAY | Vendor | |
| | | Service | |

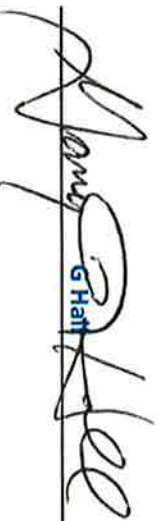
MOW MONTHLY MANILINE SWITCH INSPECTION AREA #3 OM - RA

| Track | Switch I.D. | Location | Inspection Date | Tie Condition | Switch Pnts L/R | Closure S/C | Frog | Stock Rail | Plates | Lags/Clips | Standard Joints | Insulated Joints | Welds | Ballast |
|---|-------------|----------|-----------------|---------------|-----------------|-------------|-------|------------|--------|------------|-----------------|------------------|-------|---------|
| OM TO RA | | CM# | Date | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S | R/Y/S |
| 2 | OM-7A | 704+10 | 8/13/2013 | Y | S | S | S | S | S | S | S | S | S | S |
| 2 | OM-3A | 688+30 | 8/13/2013 | S | S | S | Y | S | S | S | S | S | S | S |
| 2 | OM-1A | 682+36 | 8/13/2013 | S | S | S | Y | S | S | S | S | S | S | S |
| 2 | OC-3A | 632+26 | 8/13/2013 | Y | Y | Y | S | S | S | S | S | Y | S | S |
| 2 | OC-1A | 525+75 | 8/13/2013 | Y | S | Y | S | S | S | Y | S | S | S | S |
| 2 | MM-1A | 439+35 | 8/13/2013 | Y | S | S | Y | S | S | S | S | S | S | S |
| 2 | RP-3A | 391+05 | 8/13/2013 | S | S | Y | S | Y | S | Y | S | Y | S | S |
| 2 | RP-1A | 389+35 | 8/13/2013 | S | S | Y | S | Y | S | S | S | S | S | S |
| 2 | RP-17 | 376+60 | 8/13/2013 | Y | Y | S | Y | S | S | Y | S | S | S | N/A |
| 2 | RA-9A | 348+10 | 8/13/2013 | S | S | S | S | S | S | S | S | S | S | S |
| 2 | RA-3A | 344+15 | 8/13/2013 | S | S | S | S | Y | S | Y | S | S | S | S |
| 2 | RA-1A | 341+25 | 8/13/2013 | Y | S | Y | Y | S | Y | Y | S | S | S | S |
| COMMENTS OC3A Ties pumping and deteriorating. OC1A Ties rotted, also adjustable brace loose due to missing wedge/ | | | | | | | | | | | | | | |
| 2 washers missing. | | | | | | | | | | | | | | |
| OC 1A Screw spikes in entire frog are loose and ties need epoxy | | | | | | | | | | | | | | |
| RA 1A 2 Heel block bolts 12" long on left side need replaced | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| WORK ORDER # 1179525 | | | | | | | | | | | | | | |

Inspectors

M Alchin S Sell

Supervisor

 G Hall

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | |
|----------------------------|----------------------|--|-----------------------------|
| Work Order | 1166519 | METRO MOW SEMI-ANNUAL SWITCH INST | Attachments |
| Classification | MTA \ METRO | | Site |
| Classification Description | MTA - METRO | | Failure Class |
| Asset | 1246807 | METRO MOW SWITCH MM1A CHAIN MARK | Problem Code |
| Alias | MM1A | | Priority |
| Location | 439WSWMM1 | Chain Markers West, Milford Mill Interlock , M | Asset/Location Priority |
| Work Location | | | Is Task? |
| Work Type | PM | | Parent WO |
| Status | INPRG | | Warranty Situation Present? |
| Status Date | 08/02/13 02:02:12 PM | | Maintenance Alert? |
| Reported By | MTACRON | | Repair Order? |
| Phone | | | Has Follow-up Work? |
| Reported Date | 07/30/13 12:51:48 AM | | Quick PM? |
| On Behalf Of | | | |

Asset Details

Costs

| | | | |
|-----------------|-----------|---------------------|-------------------------------------|
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | 0.00 |
| Type | FLEET | GL Account | J05-####-047 |
| Status | OPERATING | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | Charge to Store? | <input type="checkbox"/> |

Multiple Assets, Locations and CIs

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|-----------------------------------|------------------|--------------------------|
| Job Plan | 2666 | METRO MOW SEMI-ANNUAL SWITCH INST | Scheduled Start | |
| PM | 50065 | METRO MOW SEMI-ANNUAL SWITCH INST | Target Start | 08/04/13 12:00:00 AM |
| Component | | | Actual Start | 08/02/13 02:02:12 PM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/04/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | <input type="checkbox"/> |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | | | |
|------------------|--|--------------------------|--------------------------|
| New Reading | | Last Reading | |
| New Reading Date | | Last Reading Date | |
| Meter | | Primary Reading Entered? | <input type="checkbox"/> |
| | | Life To Date | |

Responsibility

| | | | |
|------------|--------|---------------|--------|
| Supervisor | | Service Group | |
| Lead | GHALL3 | Work Group | MTA472 |
| Crew | DAY | Vendor | |
| | | Service | |



Mainline 1 2 Yard _____WO# 1166519Date: 8/7/2013 Inspection Crew A Jefferson/A Perkins/C C handler

1 Location MM
 2 Switch I.D. # 1A
 3 Facing X Trailing _____

Rail Points

4 Point to Point 52 3/8
 5 Point Condition
 S Y R
 6 Point Throw, nothing less than 4 3/4 inches
 N 3 3/8 R N/A
 7 Point Opening
 N 3 3/4 R N/A
 8 Fit
 S Y R
 9 General Condition of the Points
 S Y R

Gage

10 Heel of Switch
 a) Main 56 3/8
 a) Turnout 56 3/8
 11 Gage ahead of Bend 56 3/8
Must not be less than 56 inches or more than 57 inches for "S"
 12 Heel Spread in Inches
 a) Turnout 6 1/4
 a) Main 6

Stock Rail

13 Bend
 S Y R
 14 Condition
 S Y R

Bolts

15 Loose 1 N/A
 16 Missing _____ N/A

Rivets (Huck Bolts)

17 Loose 1 N/A
 18 Missing 1 N/A
 19 Cotter Pins missing _____ N/A
 20 Jam Nuts Loose _____ N/A
 21 Washers OK _____ Broken _____ Missing _____

Remarks on Page 3

JBW/WEM Mod. 09-15-08

22 Standard Joints
 S Y R N/A
 23 Switch Plates
 S Y R N/A
 24 Adjustable Braces
 S Y R N/A
 25 Non-Adjustable Braces
 S Y R N/A

Switch Rods

26 Front Rod
 S Y R N/A
 27 #1 Rod (Basket Rod)
 S Y R N/A
 28 #2 Rod
 S Y R N/A
 29 #3 Rod
 S Y R N/A
 30 #4 Rod
 S Y R N/A
 31 Closure Rail
 S Y R N/A
 32 Surface of Switch
 S Y R N/A
Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service

33 Head Block ties
 S Y R
 34 Switch Adjustments
 Yes No
 35 Lubrication
 OK Dry
 36 Switch Target / Lamps
 OK Missing N/A
 37 Latches
 OK Broken _____ Missing _____
 38 Locks
 OK Broken _____ Missing _____
 39 General Condition
 S Y R
 40 Insulated Joints
 S Y R

Mainline 1 2 Yard _____WO # 1166510Date: 8/7/2013Inspection Crew: A Jefferson/A Perkins/C C handler

1 Location MM
 2 Switch I.D. # 1A
 3 Facing X Trailing _____
 44 Frog Tread N S Y R S Y R
 45 Frog # 8
 46 Frog Point Condition S Y R
 47 Condition of Frog S Y R
 48 Surface of Frog S Y R
 49 Throat in Inches 2 1/2
 50 Flangeway Depth 2
 Flangeway Depth must not be less than 1 1/2"

Gage

51 Main Track 56 1/2
 52 Turnout Track 56 5/8
 Gage must not be less than 56" any Class

Guard Rails

53 Guard Rail Gage N 54 1/8 R 54 5/8
 Guard Rail Gage must be less than 54 3/8"
 54 Back to Back N 53 1/8 R 53 1/8
 Back to Back must be less than 53 1/8"

54 Condition

S Y R

55 Location of Guard Rail (Relation to Point)

S Y RGuard Rail Clamps

56 Main Track

S Y R

57 Turnout Track

S Y R**Class 1 Gage 56" to 57 1/2"****More than 57 1/2" Out of Service****Class 3 Gage 56" to 57"****More than 57" to 57 1/4" downgrade to****Class 2 and gets a Y**Remarks on page 3Turnout Ties

58 Condition

S Y R

59 Rail Movement

S Y RTie Plates

60 Lead

S Y R

61 Guard Rail Flangeway

S Y R N 1 1/8 R 2

Guard Rail Flangeway can not be less 1 1/2"

62 Guard Rail Plates

S Y R

63 Frog Plates

S Y RBolts

64 Loose

N/A

65 Missing

N/A

Rivets (Huck)

66 Loose

N/A

67 Missing

N/A

68 Nuts Missing

N/A

69 Cotter Pins Missing

N/A

70 Washers OK Broken _____ Missing _____

71 Hold Down Devices

S Y R N/A

72 Spring Housing

S Y R N/A

73 Derails

S Y R N/A

74 Maximum difference in any 31' in Cross

Level on the siding from the Frog Point to

50' beyond last long tie

OK Difference _____

75 Condition of Line thru entire turnout

S Y R

| Switch | Remarks | WO # | Date |
|--------|---------|---------|----------|
| MM 1A | | 1166519 | 8/7/2013 |

OUT OF SERVICE

FRG OUT OF SERVICE

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

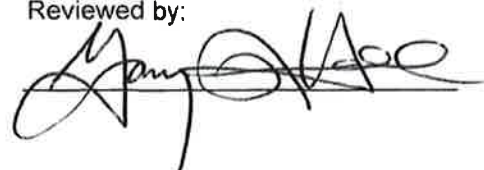
All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | |
|----------------------------|----------------------|----------------------------------|-------------------------------|
| Work Order | 1166478 | METRO MOW SEMI-ANNUAL SWITCH INS | Attachments |
| Classification | MTA \ METRO | | Site METRO |
| Classification Description | MTA - METRO | | Failure Class |
| Asset | 1243449 | MOW Switch | Problem Code |
| Alias | OM5A | | Priority 1 |
| Location | CHAIN_MARKI | Metro Chain Markers | Asset/Location Priority |
| Work Location | | | Is Task? |
| Work Type* | PM | | Parent WO |
| Status | INPRG | | Warranty Situation Present? N |
| Status Date | 08/02/13 11:40:46 AM | | Maintenance Alert? |
| Reported By | MTACRON | | Repair Order? |
| Phone | | | Has Follow-up Work? |
| Reported Date | 07/30/13 12:48:22 AM | | Quick PM? |
| On Behalf Of | | | |

Asset Details

Costs

| | | | |
|-----------------|-----------|---------------------|-------------------------------------|
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | 0.00 |
| Type | FLEET | GL Account | J05-####-047 |
| Status | OPERATING | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | Charge to Store? | <input type="checkbox"/> |

Multiple Assets, Locations and CIs Filter

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|----------------------------------|------------------|----------------------|
| Job Plan | 2666 | METRO MOW SEMI-ANNUAL SWITCH INS | Scheduled Start | |
| PM | 50048 | METRO MOW SEMI-ANNUAL SWITCH INS | Target Start | 08/04/13 12:00:00 AM |
| Component | | | Actual Start | 08/02/13 11:40:46 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/04/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration* | 4:00 |
| Reference ID | | | Interruptible? | |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | |
|------------------|--|
| New Reading | |
| New Reading Date | |
| Meter | |

| | |
|--------------------------|--|
| Last Reading | |
| Last Reading Date | |
| Primary Reading Entered? | |
| Life To Date | |

Responsibility

| | |
|------------|--------|
| Supervisor | |
| Lead | GHALL3 |
| Crew | DAY |

| | |
|---------------|--------|
| Service Group | |
| Work Group* | MTA472 |
| Vendor | |
| Service | |

Mainline 1 2 Yard _____WO # 1166478Date: 8/7/2013 Inspection Crew A Jefferson A Perkins C Chandler

1 Location OM
 2 Switch I.D. # 5A
 3 Facing _____ Trailing X

Rail Points

4 Point to Point 52 1/4
 5 Point Condition S Y R
 6 Point Throw, **nothing less than 4 3/4 inches**
 N 4 1/8 R 11 1/4
 7 Point Opening
 N 4 3/8 R 1 1/4

8 Fit S Y R
 9 General Condition of the Points S Y R

Gage

10 Heel of Switch
 a) Main 56 7/8
 a) Turnout 56 3/4
 11 Gage ahead of Bend 57
Must not be less than 56 inches or more than 57 inches for "S"
 12 Heel Spread in Inches
 a) Turnout 6 1/8
 a) Main 6 3/8

Stock Rail

13 Bend S Y R
 14 Condition S Y R

Bolts

15 Loose ✓ N/A
 16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
 18 Missing ✓ N/A
 19 Cotter Pins missing ✓ N/A
 20 Jam Nuts Loose ✓ N/A
 21 Washers OK Broken _____ Missing _____

22 Standard Joints

S Y R N/A

23 Switch Plates

S Y R N/A

24 Adjustable Braces

S Y R N/A

25 Non-Adjustable Braces

S Y R N/A**Switch Rods**

26 Front Rod

S Y R N/A

27 #1 Rod (Basket Rod)

S Y R N/A

28 #2 Rod

S Y R N/A

29 #3 Rod

S Y R N/A

30 #4 Rod

S Y R N/A

31 Closure Rail

S Y R N/A

32 Surface of Switch

S Y R N/A**Using a 62' cord****S= Up to 1" Max allowed Speed****Y= 1" to 1 1/2" 40 MPH****R= 1 1/2" to 1 3/4" 12 MPH****Greater than 1 3/4" = Out of Service**

33 Head Block ties

S Y R

34 Switch Adjustments

Yes (No)

35 Lubrication

OK Dry

36 Switch Target / Lamps

OK Missing _____ N/A

37 Latches

OK Broken _____ Missing _____

38 Locks

OK Broken _____ Missing _____

39 General Condition

S Y R

40 Insulated Joints

S Y R**Remarks on Page 3**

WO # 1166478

(S Y R

Switch OM 5A **Remarks**
WO # 1166478 **Date** 8/7/2013

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

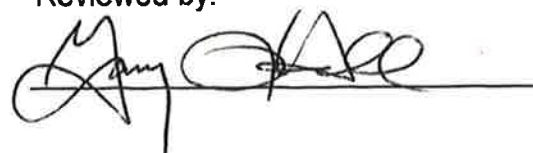
All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:

A handwritten signature in black ink, appearing to be "Sam O'Neil", written over a horizontal line.

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | | |
|----------------------------|----------------------|--|-----------------------------|--------------------------|
| Work Order | 1166523 | METRO MOW SEMI-ANNUAL SWITCH INS | Attachments | |
| Classification | MTA \ METRO | | Site | METRO |
| Classification Description | MTA - METRO | | Failure Class | |
| Asset | 1246808 | METRO MOW SWITCH MM3 CHAIN MARK | Problem Code | |
| Alias | MM3 | | Priority | 1 |
| Location | 439VSWMM3 | Chain Markers West, Milford Mill Interlock , M | Asset/Location Priority | |
| Work Location | | | Is Task? | <input type="checkbox"/> |
| Work Type | PM | | Parent WO | |
| Status | INPRG | | Warranty Situation Present? | N |
| Status Date | 08/02/13 02:01:33 PM | | Maintenance Alert? | <input type="checkbox"/> |
| Reported By | MTACRON | | Repair Order? | <input type="checkbox"/> |
| Phone | | | Has Follow-up Work? | <input type="checkbox"/> |
| Reported Date | 07/30/13 12:52:02 AM | | Quick PM? | <input type="checkbox"/> |
| On Behalf Of | | | | |

Asset Details

Costs

| | | | |
|-----------------|-----------|---------------------|-------------------------------------|
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | 0.00 |
| Type | FLEET | GL Account | J05-####-047 |
| Status | OPERATING | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | Charge to Store? | <input type="checkbox"/> |

Multiple Assets, Locations and CIs

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|----------------------------------|------------------|--------------------------|
| Job Plan | 2866 | METRO MOW SEMI-ANNUAL SWITCH INS | Scheduled Start | |
| PM | 50066 | METRO MOW SEMI-ANNUAL SWITCH INS | Target Start | 08/04/13 12:00:00 AM |
| Component | | | Actual Start | 08/02/13 02:01:33 PM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/04/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | <input type="checkbox"/> |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | | | |
|------------------|--|--------------------------|--------------------------|
| New Reading | | Last Reading | |
| New Reading Date | | Last Reading Date | |
| Meter | | Primary Reading Entered? | <input type="checkbox"/> |
| | | Life To Date | |

Responsibility

| | | | |
|------------|--------|---------------|--------|
| Supervisor | | Service Group | |
| Lead | GHALL3 | Work Group | MTA472 |
| Crew | DAY | Vendor | |
| | | Service | |

Mainline 1 2 Yard _____WO # 1166523Date: 8/7/2013

Inspection Crew _____

A Jefferson/A Perkins/C C handler

1 Location MM
 2 Switch I.D. # 3
 3 Facing _____ Trailing X

Rail Points

4 Point to Point 51 3/8
 5 Point Condition
 S Y R
 6 Point Throw, **nothing less than 4 3/4 inches**
 N 4 3/8 R 12 1/2
 7 Point Opening
 N 5 R N/A

8 Fit
 S Y R
 9 General Condition of the Points
 S Y R

Gage

10 Heel of Switch
 a) Main 56 1/4
 a) Turnout 56 1/8
 11 Gage ahead of Bend 56 1/2
Must not be less than 56 inches or more than 57 inches for "S"
 12 Heel Spread in Inches
 a) Turnout 6 1/4
 a) Main 6 3/8

Stock Rail

13 Bend
 S Y R
 14 Condition
 S Y R

Bolts

15 Loose 1 N/A
 16 Missing 1 N/A

Rivets (Huck Bolts)

17 Loose 1 N/A
 18 Missing 1 N/A
 19 Cotter Pins missing 1 N/A
 20 Jam Nuts Loose 1 N/A
 21 Washers OK Broken _____ Missing _____

Remarks on Page 3

JBWWEM Mod. 09-15-08

22 Standard Joints
 S Y R N/A
 23 Switch Plates
 S Y R N/A
 24 Adjustable Braces
 S Y R N/A
 25 Non-Adjustable Braces
 S Y R N/A

Switch Rods

26 Front Rod
 S Y R N/A
 27 #1 Rod (Basket Rod)
 S Y R N/A
 28 #2 Rod
 S Y R N/A
 29 #3 Rod
 S Y R N/A
 30 #4 Rod
 S Y R N/A
 31 Closure Rail
 S Y R N/A
 32 Surface of Switch
 S Y R N/A
Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service

33 Head Block ties
 S Y R
 34 Switch Adjustments
 Yes No
 35 Lubrication
 OK Dry
 36 Switch Target / Lamps
 OK Missing N/A
 37 Latches
 OK Broken _____ Missing _____
 38 Locks
 OK Broken _____ Missing _____
 39 General Condition
 S Y R
 40 Insulated Joints
 S Y R

WO # 1166523

75 Condition of Line thru entire turnout
S Y R

| Switch | | Remarks | | Date |
|--------|------|---------|--|----------|
| MM3 | WO # | 1166523 | | 8/7/2013 |

LOOSE shoulder Bolts
HEEL Block Bolts LOOSE 12" (1)
LOOSE switch BRACE PLATES
OUT OF SURFACE

LOOSE Frog PLATES
OUT OF SURFACE
SPIKE KILLED TIES

All rules comply with the MTA Field Guide for Track Inspections updated April 2006


All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find:

Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | | |
|----------------------------|----------------------|---|-----------------------------|--------------------------|
| Work Order | 1186511 | METRO MOW SEMI-ANNUAL SWITCH INST | Attachments | |
| Classification | MTA \ METRO | | Site | METRO |
| Classification Description | MTA - METRO | | Failure Class | |
| Asset | 1243451 | MOW Switch | Problem Code | |
| Alias | OM7A | | Priority | 1 |
| Location | 704W | Chain Markers West, OMTT Interlock , 704W | Asset/Location Priority | |
| Work Location | | | Is Task? | <input type="checkbox"/> |
| Work Type | PM | | Parent WO | |
| Status | INPRG | | Warranty Situation Present? | N |
| Status Date | 08/02/13 11:42:21 AM | | Maintenance Alert? | <input type="checkbox"/> |
| Reported By | MTACRON | | Repair Order? | <input type="checkbox"/> |
| Phone | | | Has Follow-up Work? | <input type="checkbox"/> |
| Reported Date | 07/30/13 12:51:17 AM | | Quick PM? | <input type="checkbox"/> |
| On Behalf Of | | | | |

Asset Details

Costs

| | | | | |
|-----------------|-----------|---------------------|--------------------------|-------------------------------------|
| Year | | Total Planned Cost | 0.00 | |
| Manufacturer | | Total Actual Cost | 0.00 | |
| Model | | Repair Limit Amount | | |
| Serial # | | Current Asset Value | 0.00 | |
| Type | FLEET | Fleet Assets | GL Account | J05-####-047 |
| Status | OPERATING | Operating | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | Charge to Store? | <input type="checkbox"/> | |

Multiple Assets, Locations and Cls

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|-----------------------------------|------------------|--------------------------|
| Job Plan | 2688 | METRO MOW SEMI-ANNUAL SWITCH INST | Scheduled Start | |
| PM | 50049 | METRO MOW SEMI-ANNUAL SWITCH INST | Target Start | 08/04/13 12:00:00 AM |
| Component | | | Actual Start | 08/02/13 11:42:21 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/04/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | <input type="checkbox"/> |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | | | |
|------------------|--|--------------------------|--------------------------|
| New Reading | | Last Reading | |
| New Reading Date | | Last Reading Date | |
| Meter | | Primary Reading Entered? | <input type="checkbox"/> |
| | | Life To Date | |

Responsibility

| | | | |
|------------|--------|---------------|--------|
| Supervisor | | Service Group | |
| Lead | GHALL3 | Work Group | MTA472 |
| Crew | DAY | Vendor | |
| | | Service | |

Mainline 1 2 Yard _____WO # 1166511Date: 8/7/2013 Inspection Crew A Jefferson A Perkins C Chandler

1 Location OM
 2 Switch I.D. # 7A
 3 Facing X Trailing _____

Rail Points

4 Point to Point 52'4"
 5 Point Condition S Y R
 6 Point Throw, **nothing less than 4 3/4 inches**
 N 4'4" R N/A
 7 Point Opening
 N 4'8" R 4'4"
 8 Fit S Y R

9 General Condition of the Points
S Y R

Gage

10 Heel of Switch
 a) Main 56'8"
 a) Turnout 57'
 11 Gage ahead of Bend 57'8"
Must not be less than 56 inches or more than 57 inches for "S"
 12 Heel Spread in Inches
 a) Turnout 5'2"
 a) Main 6'8"

Stock Rail

13 Bend S Y R
 14 Condition S Y R

Bolts

15 Loose ✓ N/A
 16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
 18 Missing ✓ N/A
 19 Cotter Pins missing ✓ N/A
 20 Jam Nuts Loose ✓ N/A
 21 Washers OK Broken _____ Missing _____

22 Standard Joints
S Y R N/A
 23 Switch Plates
S Y R N/A
 24 Adjustable Braces
S Y R N/A
 25 Non-Adjustable Braces
S Y R N/A

Switch Rods

26 Front Rod
S Y R N/A
 27 #1 Rod (Basket Rod)
S Y R N/A
 28 #2 Rod
S Y R N/A
 29 #3 Rod
S Y R N/A
 30 #4 Rod
S Y R N/A
 31 Closure Rail
S Y R N/A
 32 Surface of Switch
S Y R N/A
Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service

33 Head Block ties
S Y R
 34 Switch Adjustments
 Yes No
 35 Lubrication
OK Dry
 36 Switch Target / Lamps
OK Missing N/A
 37 Latches
OK Broken _____ Missing _____
 38 Locks
OK Broken _____ Missing _____
 39 General Condition
S Y R
 40 Insulated Joints
S Y R

Remarks on Page 3

WO # 1166511

SYR

| Switch | | WO # | | Remarks | Date |
|--------|--|---------|--|---------|----------|
| OM 7A | | 1166511 | | | 8/7/2013 |

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:

[Signature]

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | | |
|----------------------------|----------------------|---|-----------------------------|-------|
| Work Order | 1174452 | METRO MOW SEMI-ANNUAL SWITCH INS | Attachments | |
| Classification | MTA \ METRO | | Site | METRO |
| Classification Description | MTA - METRO | | Failure Class | |
| Asset | 1246294 | METRO MOW SWITCH RP1A CHAIN MARK | Problem Code | |
| Alias | RP1A | | Priority | 1 |
| Location | 389WSWRP1A | Chain Markers West, Reisterstown Plaza Inte | Asset/Location Priority | |
| Work Location | | | Is Task? | |
| Work Type | PM | | Parent WO | |
| Status | INPRG | | Warranty Situation Present? | N |
| Status Date | 08/08/13 07:19:04 AM | | Maintenance Alert? | |
| Reported By | MTACRON | | Repair Order? | |
| Phone | | | Has Follow-up Work? | |
| Reported Date | 08/05/13 12:44:58 AM | | Quick PM? | |
| On Behalf Of | | | | |

Asset Details

Costs

| | | |
|-----------------|-----------|--------------|
| Year | | |
| Manufacturer | | |
| Model | | |
| Serial # | | |
| Type | FLEET | Fleet Assets |
| Status | OPERATING | Operating |
| Asset Condition | | |

| | |
|---------------------|-------------------------------------|
| Total Planned Cost | 0.00 |
| Total Actual Cost | 0.00 |
| Repair Limit Amount | |
| Current Asset Value | 0.00 |
| GL Account | J05-####-047 |
| Accepts Charges? | <input checked="" type="checkbox"/> |
| Charge to Store? | <input type="checkbox"/> |

Multiple Assets, Locations and CIs Filter

Work Details

Scheduling Information

| | | |
|------------------------|-------|----------------------------------|
| Job Plan | 2666 | METRO MOW SEMI-ANNUAL SWITCH INS |
| PM | 50084 | METRO MOW SEMI-ANNUAL SWITCH INS |
| Component | | |
| Position | | |
| Reason for Repair | | |
| Work Accomplished | | |
| Part Failure | | |
| Warranty? | N | |
| Reference ID | | |
| Telematics Code | | |
| Telematics Transaction | | |

| | |
|------------------|--------------------------|
| Scheduled Start | |
| Target Start | 08/11/13 12:00:00 AM |
| Actual Start | 08/08/13 07:19:04 AM |
| Scheduled Finish | |
| Target Finish | 08/11/13 04:00:00 AM |
| Actual Finish | |
| Time Remaining | |
| Duration | 4.00 |
| Interruptible? | <input type="checkbox"/> |
| Predecessors | |

Primary Meter

| | |
|------------------|--|
| New Reading | |
| New Reading Date | |
| Meter | |

| | |
|--------------------------|--------------------------|
| Last Reading | |
| Last Reading Date | |
| Primary Reading Entered? | <input type="checkbox"/> |
| Life To Date | |

Responsibility

| | |
|------------|--------|
| Supervisor | |
| Lead | GHALL3 |
| Crew | DAY |

| | |
|---------------|--------|
| Service Group | |
| Work Group | MTA472 |
| Vendor | |
| Service | |

Mainline 1 2 Yard _____WO # 1174452Date: 8/8/2013 Inspection Crew A Jefferson A Perkins C Chandler

1 Location RP
 2 Switch I.D. # 1A
 3 Facing X Trailing _____

Rail Points

4 Point to Point 5' 5"
 5 Point Condition S Y R
 6 Point Throw, **nothing less than 4 3/4 inches**

N S R N/A

7 Point Opening
 N 5' 8" R N/A

8 Fit
S Y R

9 General Condition of the Points

S Y R**Gage**

10 Heel of Switch

a) Main 56 7/8a) Turnout 57

11 Gage ahead of Bend 56 5/8
Must not be less than 56 inches or more than 57 inches for "S"

12 Heel Spread in Inches

a) Turnout 6 1/8a) Main 6 1/8**Stock Rail**

13 Bend

S Y R

14 Condition

S Y R

Bolts

15 Loose _____ N/A

16 Missing _____ N/A

Rivets (Huck Bolts)

17 Loose _____ N/A

18 Missing _____ N/A

19 Cotter Pins missing _____ N/A

20 Jam Nuts Loose _____ N/A

21 Washers OK _____ Broken _____ Missing _____

Remarks on Page 3

JBW/WEM Mod. 09-15-08

22 Standard Joints

S Y R N/A

23 Switch Plates

S Y R N/A

24 Adjustable Braces

S Y R N/A

25 Non-Adjustable Braces

S Y R N/A

Switch Rods

26 Front Rod

S Y R N/A

27 #1 Rod (Basket Rod)

S Y R N/A

28 #2 Rod

S Y R N/A

29 #3 Rod

S Y R N/A

30 #4 Rod

S Y R N/A

31 Closure Rail

S Y R N/A

32 Surface of Switch

S Y R N/A

Using a 62' cord**S= Up to 1" Max allowed Speed****Y= 1" to 1 1/2" 40 MPH****R= 1 1/2" to 1 3/4" 12 MPH****Greater than 1 3/4" = Out of Service**

33 Head Block ties

S Y R

34 Switch Adjustments

Yes No

35 Lubrication

OK Dry

36 Switch Target / Lamps

OK Missing _____ N/A

37 Latches

OK Broken _____ Missing _____

38 Locks

OK Broken _____ Missing _____

39 General Condition

S Y R

40 Insulated Joints

S Y R

Mainline 1 2 Yard _____WO # 1174452Date: 8/8/2013 Inspection Crew: A Jefferson A Perkins C Chandler

1 Location RP
 2 Switch I.D. # 1A
 3 Facing X Trailing _____
 44 Frog Tread N S Y R
R S Y R

45 Frog # 8
 46 Frog Point Condition

S Y R
 47 Condition of Frog
S Y R
 48 Surface of Frog
S Y R

49 Throat in Inches 2 3/8
 50 Flangeway Depth 2

Flangeway Depth must not be less than 1 1/2"

Gage

51 Main Track 56 3/4
 52 Turnout Track N/A

Gage must not be less than 56" any Class

Guard Rails

53 Guard Rail Gage N 54 3/8 R N/A
 Guard Rail Gage must be less than 54 3/8"

54 Back to Back N 53 1/8 R N/A
 Back to Back must be less than 53 1/8"

54 Condition

S Y R
 55 Location of Guard Rail (Relation to Point)
S Y R

Guard Rail Clamps

56 Main Track
S Y R
 57 Turnout Track
S Y R

Class 1 Gage 56" to 57 1/2"

More than 57 1/2" Out of Service

Class 3 Gage 56" to 57"

**More than 57" to 57 1/4" downgrade to
 Class 2 and gets a Y**

Remarks on page 3

Turnout Ties

58 Condition
S Y R
 59 Rail Movement
S Y R

Tie Plates

60 Lead
S Y R
 61 Guard Rail Flangeway
S Y R N 1 1/2 R N/A
 Guard Rail Flangeway can not be less 1 1/2"

62 Guard Rail Plates

S Y R
 63 Frog Plates
S Y R

Bolts

64 Loose ✓ N/A
 65 Missing ✓ N/A

Rivets (Huck)

66 Loose ✓ N/A
 67 Missing ✓ N/A
 68 Nuts Missing ✓ N/A
 69 Cotter Pins Missing ✓ N/A
 70 Washers OK Broken _____ Missing _____

71 Hold Down Devices

S Y R N/A

72 Spring Housing

S Y R N/A

73 Derails

S Y R N/A

74 Maximum difference in any 31' in Cross
 Level on the siding from the Frog Point to
 50' beyond last long tie

OK Difference _____

75 Condition of Line thru entire turnout

S Y R

| Switch | Remarks | WO # | Date |
|--------|---------|---------|----------|
| RP 1A | | 1174452 | 8/8/2013 |

Switch 1A

switch out of service

Track Pumping

Spike killed track

Track 8 1A

Spike killed track

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

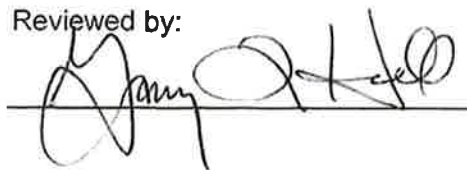
All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:



Work Order Tracking (Tr)

Bullets: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | | |
|----------------------------|----------------------|---|-----------------------------|--------------------------|
| Work Order | 1174464 | METRO MOW SEMI-ANNUAL SWITCH INS | Attachments | |
| Classification | MTA \ METRO | | Site | METRO |
| Classification Description | MTA - METRO | | Failure Class | |
| Asset | 1248716 | METRO MOW SWITCH RP3B CHAIN MARK | Problem Code | |
| Alias | RP3B | | Priority | 1 |
| Location | 389WSWRP3B | Chain Markers West, Reisterstown Plaza Inte | Asset/Location Priority | |
| Work Location | | | Is Task? | <input type="checkbox"/> |
| Work Type | PM | | Parent WO | |
| Status | INPRG | | Warranty Situation Present? | N |
| Status Date | 08/08/13 07:23:38 AM | | Maintenance Alert? | <input type="checkbox"/> |
| Reported By | MTACRON | | Repair Order? | <input type="checkbox"/> |
| Phone | | | Has Follow-up Work? | <input type="checkbox"/> |
| Reported Date | 08/05/13 12:45:38 AM | | Quick PM? | <input type="checkbox"/> |
| On Behalf Of | | | | |

Asset Details

Costs

| | | | | |
|-----------------|-----------|---------------------|------------------|-------------------------------------|
| Year | | Total Planned Cost | 0.00 | |
| Manufacturer | | Total Actual Cost | 0.00 | |
| Model | | Repair Limit Amount | | |
| Serial # | | Current Asset Value | 0.00 | |
| Type | FLEET | Fleet Assets | GL Account | J05-####-047 |
| Status | OPERATING | Operating | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | | Charge to Store? | <input type="checkbox"/> |

Multiple Assets, Locations and Cls

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|----------------------------------|------------------|--------------------------|
| Job Plan | 2666 | METRO MOW SEMI-ANNUAL SWITCH INS | Scheduled Start | |
| PM | 50088 | METRO MOW SEMI-ANNUAL SWITCH INS | Target Start | 08/11/13 12:00:00 AM |
| Component | | | Actual Start | 08/08/13 07:23:38 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/11/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | <input type="checkbox"/> |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | |
|------------------|--|
| New Reading | |
| New Reading Date | |
| Meter | |

| | |
|--------------------------|--------------------------|
| Last Reading | |
| Last Reading Date | |
| Primary Reading Entered? | <input type="checkbox"/> |
| Life To Date | |

Responsibility

| | |
|------------|--------|
| Supervisor | |
| Lead | GHALL3 |
| Crew | DAY |

| | |
|---------------|--------|
| Service Group | |
| Work Group | MTA472 |
| Vendor | |
| Service | |

Mainline 1 2 Yard _____WO# 1174464Date: 8/8/2013 Inspection Crew A Jefferson A Perkins C Chandler

1 Location RP
 2 Switch I.D. # 3B
 3 Facing _____ Trailing X

Rail Points

4 Point to Point 51 1/2
 5 Point Condition S Y R
 6 Point Throw, **nothing less than 4 3/4 inches**
 N 4 7/8 R N/A
 7 Point Opening
 N 5 1/4 R N/A
 8 Fit S Y R
 9 General Condition of the Points S Y R

Gage

10 Heel of Switch
 a) Main 56 7/8
 a) Turnout 56 3/4
 11 Gage ahead of Bend 56 7/8
Must not be less than 56 inches or more than 57 inches for "S"
 12 Heel Spread in Inches
 a) Turnout 6 3/8
 a) Main 6 3/8

Stock Rail

13 Bend S Y R
 14 Condition S Y R

Bolts

15 Loose ✓ N/A
 16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
 18 Missing ✓ N/A
 19 Cotter Pins missing ✓ N/A
 20 Jam Nuts Loose ✓ N/A
 21 Washers OK ✓ Broken _____ Missing _____

Remarks on Page 3

JBW/WEM Mod. 09-15-08

22 Standard Joints S Y R N/A
 23 Switch Plates S Y R N/A
 24 Adjustable Braces S Y R N/A
 25 Non-Adjustable Braces S Y R N/A

Switch Rods

26 Front Rod S Y R N/A
 27 #1 Rod (Basket Rod) S Y R N/A
 28 #2 Rod S Y R N/A
 29 #3 Rod S Y R N/A
 30 #4 Rod S Y R N/A
 31 Closure Rail S Y R N/A
 32 Surface of Switch S Y R N/A
Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service

33 Head Block ties S Y R
 34 Switch Adjustments Yes No
 35 Lubrication OK Dry
 36 Switch Target / Lamps OK Missing N/A
 37 Latches OK Broken Missing
 38 Locks OK Broken Missing
 39 General Condition S Y R
 40 Insulated Joints S Y R

WO # 1174464

A Jefferson A Perkins C Chandler

SYR

Flangeway Depth must not be less than 1 1/2"

Gage must not be less than 56" any Class

Back to Back must be less than 53 1/8"

SYR

SYR

Class 2 and gets a Y

S Y R

| | |
|------------|-----|
| 65 Missing | N/A |
|------------|-----|

| 70 Washers | OK | Broken | Missing |
|------------|----|--------|---------|
| 1 | | | |
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| 69 | | | |
| 70 | | | |

SYR N/A

OK Difference

SYR

Switch RP 3B Remarks WO # 1174464 Date 8/8/2013

switch 3-B

switch out of service
TIES Pumping

CRG # 8 3-B

TRG out of service
spike killed ties
TIES Pumping

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

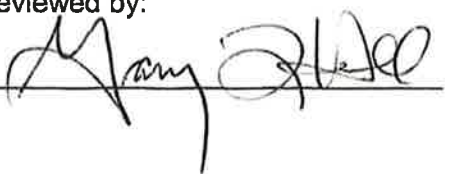
All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:





Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

BMXAA4691E - Status change(s) completed successfully.

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | | |
|----------------------------|----------------------|--|-----------------------------|--------------------------|
| Work Order | 1174460 | METRO MOW SEMI-ANNUAL SWITCH INS | Attachments | |
| Classification | MTA \ METRO | | Site | METRO |
| Classification Description | MTA - METRO | | Failure Class | |
| Asset | 1246900 | METRO MOW SWITCH RP3A CHAIN MARK | Problem Code | |
| Alias | RP3A | | Priority | 1 |
| Location | 391WSWRP3A | Chain Markers West, Milford Mill Interlock , M | Asset/Location Priority | |
| Work Location | | | Is Task? | <input type="checkbox"/> |
| Work Type | PM | | Parent WO | |
| Status | INPRG | | Warranty Situation Present? | N |
| Status Date | 08/08/13 07:22:38 AM | | Maintenance Alert? | <input type="checkbox"/> |
| Reported By | MTACRON | | Repair Order? | <input type="checkbox"/> |
| Phone | | | Has Follow-up Work? | <input type="checkbox"/> |
| Reported Date | 08/05/13 12:45:24 AM | | Quick PM? | <input type="checkbox"/> |
| On Behalf Of | | | | |

Asset Details

Costs

| | | | | |
|-----------------|-----------|---------------------|------------------|-------------------------------------|
| Year | | Total Planned Cost | 0.00 | |
| Manufacturer | | Total Actual Cost | 0.00 | |
| Model | | Repair Limit Amount | | |
| Serial # | | Current Asset Value | 0.00 | |
| Type | FLEET | Fleet Assets | GL Account | J05-#####-047 |
| Status | OPERATING | Operating | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | | Charge to Store? | <input type="checkbox"/> |

Multiple Assets, Locations and CIs Filter

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|----------------------------------|------------------|--------------------------|
| Job Plan | 2666 | METRO MOW SEMI-ANNUAL SWITCH INS | Scheduled Start | |
| PM | 50087 | METRO MOW SEMI-ANNUAL SWITCH INS | Target Start | 08/11/13 12:00:00 AM |
| Component | | | Actual Start | 08/08/13 07:22:38 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/11/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | <input type="checkbox"/> |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | | | |
|------------------|--|--------------------------|--------------------------|
| New Reading | | Last Reading | |
| New Reading Date | | Last Reading Date | |
| Meter | | Primary Reading Entered? | <input type="checkbox"/> |
| | | Life To Date | |

Responsibility

| | | | |
|------------|--------|---------------|--------|
| Supervisor | | Service Group | |
| Lead | GHALL3 | Work Group | MTA472 |
| Crew | DAY | Vendor | |
| | | Service | |

Mainline 1 2 Yard _____WO # 1174460Date: 8/8/2013 Inspection Crew A Jefferson A Perkins C Chandler

1 Location RP
 2 Switch I.D. # 3A
 3 Facing _____ Trailing X

Rail Points

4 Point to Point 50 7/8
 5 Point Condition S Y R
 6 Point Throw, nothing less than 4 3/4 inches
 N 5 1/8 R N/A
 7 Point Opening
 N 5 3/8 R N/A
 8 Fit S Y R
 9 General Condition of the Points S Y R

Gage

10 Heel of Switch
 a) Main 57
 a) Turnout 56 3/4
 11 Gage ahead of Bend 56 3/8
Must not be less than 56 inches or more than 57 inches for "S"
 12 Heel Spread in Inches
 a) Turnout 6 3/8
 a) Main 6 3/8

Stock Rail

13 Bend S Y R
 14 Condition S Y R

Bolts

15 Loose ✓ N/A
 16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
 18 Missing ✓ N/A
 19 Cotter Pins missing ✓ N/A
 20 Jam Nuts Loose ✓ N/A
 21 Washers OK Broken _____ Missing _____

Remarks on Page 3

JBW/WEM Mod. 09-15-08

22 Standard Joints S Y R N/A
 23 Switch Plates S Y R N/A
 24 Adjustable Braces S Y R N/A
 25 Non-Adjustable Braces S Y R N/A

Switch Rods

26 Front Rod S Y R N/A
 27 #1 Rod (Basket Rod) S Y R N/A
 28 #2 Rod S Y R N/A
 29 #3 Rod S Y R N/A
 30 #4 Rod S Y R N/A
 31 Closure Rail S Y R N/A
 32 Surface of Switch S Y R N/A
Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service

33 Head Block ties S Y R
 34 Switch Adjustments Yes No
 35 Lubrication OK Dry
 36 Switch Target / Lamps OK Missing N/A
 37 Latches OK Broken Missing
 38 Locks OK Broken Missing
 39 General Condition S Y R
 40 Insulated Joints S Y R

| Switch | Remarks | WO # | Date |
|--------|---------|---------|----------|
| RP 3A | | 1174460 | 8/8/2013 |

switch 3-A

switch point chipped needs welding

switch out of surface

TIES PUMPING

HEEL BLOCK SHOULDER BOLT NEEDS REPLACED

FROS # 8 3-A

FROS OUT OF SURFACE*

SPIKE KILLED TIES

TIES PUMPING

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

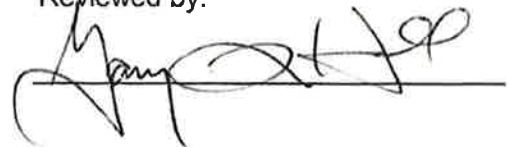
All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

BMXAA4591E - Status change(s) completed successfully.

| List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications |
|----------------------------|----------------------|---|---------|-----------------|-------------|-----|-----------------------------|--------------------------|
| Work Order | 1174456 | METRO MOW SEMI-ANNUAL SWITCH INS | | | | | Attachments | |
| Classification | MTA \ METRO | | | | | | Site | METRO |
| Classification Description | MTA - METRO | | | | | | Failure Class | |
| Asset | 1246728 | METRO MOW SWITCH RP1B CHAIN MARK | | | | | Problem Code | |
| Alias | RP1B | | | | | | Priority | 1 |
| Location | 391WSWRP1B | Chain Markers West, Milford Mill Interlock, M | | | | | Asset/Location Priority | |
| Work Location | | | | | | | Is Task? | <input type="checkbox"/> |
| Work Type | PM | | | | | | Parent WO | |
| Status | INPRG | | | | | | Warranty Situation Present? | N |
| Status Date | 08/08/13 07:21:40 AM | | | | | | Maintenance Alert? | <input type="checkbox"/> |
| Reported By | MTACRON | | | | | | Repair Order? | <input type="checkbox"/> |
| Phone | | | | | | | Has Follow-up Work? | <input type="checkbox"/> |
| Reported Date | 08/05/13 12:45:12 AM | | | | | | Quick PM? | <input type="checkbox"/> |
| On Behalf Of | | | | | | | | |

Asset Details

Costs

| | |
|-----------------|-----------|
| Year | |
| Manufacturer | |
| Model | |
| Serial # | |
| Type | FLEET |
| Status | OPERATING |
| Asset Condition | |

| | |
|---------------------|-------------------------------------|
| Total Planned Cost | 0.00 |
| Total Actual Cost | 0.00 |
| Repair Limit Amount | |
| Current Asset Value | 0.00 |
| GL Account | J05-####-047 |
| Accepts Charges? | <input checked="" type="checkbox"/> |
| Charge to Store? | <input type="checkbox"/> |

Multiple Assets, Locations and Cls

Work Details

Scheduling Information

| | | |
|------------------------|-------|----------------------------------|
| Job Plan | 2686 | METRO MOW SEMI-ANNUAL SWITCH INS |
| PM | 50085 | METRO MOW SEMI-ANNUAL SWITCH INS |
| Component | | |
| Position | | |
| Reason for Repair | | |
| Work Accomplished | | |
| Part Failure | | |
| Warranty? | N | |
| Reference ID | | |
| Telematics Code | | |
| Telematics Transaction | | |

| | |
|------------------|--------------------------|
| Scheduled Start | |
| Target Start | 08/11/13 12:00:00 AM |
| Actual Start | 08/08/13 07:21:40 AM |
| Scheduled Finish | |
| Target Finish | 08/11/13 04:00:00 AM |
| Actual Finish | |
| Time Remaining | |
| Duration | 4:00 |
| Interruptible? | <input type="checkbox"/> |
| Predecessors | |

Primary Meter

| | |
|------------------|--|
| New Reading | |
| New Reading Date | |
| Meter | |

| | |
|--------------------------|--------------------------|
| Last Reading | |
| Last Reading Date | |
| Primary Reading Entered? | <input type="checkbox"/> |
| Life To Date | |

Responsibility

| | |
|------------|--------|
| Supervisor | |
| Lead | GHALL3 |
| Crew | DAY |

| | |
|---------------|--------|
| Service Group | |
| Work Group | MTA472 |
| Vendor | |
| Service | |

Mainline 1 2 Yard _____WO # 1174456Date: 8/8/2013 Inspection Crew A Jefferson A Perkins C Chandler

1 Location RP
 2 Switch I.D. # 1B
 3 Facing X Trailing _____

Rail Points

4 Point to Point 57 3/8
 5 Point Condition
 S Y R
 6 Point Throw, **nothing less than 4 3/4 inches**
 N 5 R N/A
 7 Point Opening
 N 5 3/8 R N/A
 8 Fit
 S Y R
 9 General Condition of the Points
 S Y R

Gage

10 Heel of Switch
 a) Main 56 7/8
 a) Turnout 57
 11 Gage ahead of Bend 56 7/8
Must not be less than 56 inches or more than 57 inches for "S"
 12 Heel Spread in Inches
 a) Turnout 6 1/8
 a) Main 6

Stock Rail

13 Bend
 S Y R
 14 Condition
 S Y R

Bolts

15 Loose ✓ N/A
 16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
 18 Missing ✓ N/A
 19 Cotter Pins missing ✓ N/A
 20 Jam Nuts Loose ✓ N/A
 21 Washers OK Broken _____ Missing _____

22 Standard Joints
 S Y R N/A
 23 Switch Plates
 S Y R N/A
 24 Adjustable Braces
 S Y R N/A
 25 Non-Adjustable Braces
 S Y R N/A

Switch Rods

26 Front Rod
 S Y R N/A
 27 #1 Rod (Basket Rod)
 S Y R N/A
 28 #2 Rod
 S Y R N/A
 29 #3 Rod
 S Y R N/A
 30 #4 Rod
 S Y R N/A
 31 Closure Rail
 S Y R N/A
 32 Surface of Switch
 S Y R N/A
Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service

33 Head Block ties
 S Y R
 34 Switch Adjustments
 Yes No
 35 Lubrication
 OK Dry
 36 Switch Target / Lamps
 OK Missing N/A
 37 Latches
 OK Broken _____ Missing _____
 38 Locks
 OK Broken _____ Missing _____
 39 General Condition
 S Y R
 40 Insulated Joints
 S Y R

Remarks on Page 3

Mainline 1 2 Yard _____WO # 1174456Date: 8/8/2013 Inspection Crew: A Jefferson A Perkins C Chandler

1 Location RP
 2 Switch I.D. # 1B
 3 Facing X Trailing _____
 44 Frog Tread N S Y R
R S Y R
 45 Frog # 8
 46 Frog Point Condition
S Y R
 47 Condition of Frog
S Y R
 48 Surface of Frog
S Y R
 49 Throat in Inches 2
 50 Flangeway Depth 1 7/8
Flangeway Depth must not be less than 1 1/2"

Gage

51 Main Track 56 3/8
 52 Turnout Track N/A
Gage must not be less than 56" any Class

Guard Rails

53 Guard Rail Gage N 54 3/8 R N/A
Guard Rail Gage must be less than 54 3/8"
 54 Back to Back N 53 1/8 R N/A
Back to Back must be less than 53 1/8"

54 Condition
S Y R
 55 Location of Guard Rail (Relation to Point)
S Y R

Guard Rail Clamps

56 Main Track
S Y R
 57 Turnout Track
S Y R

Class 1 Gage 56" to 57 1/2"**More than 57 1/2" Out of Service****Class 3 Gage 56" to 57"****More than 57" to 57 1/4" downgrade to****Class 2 and gets a Y****Turnout Ties**

58 Condition
S Y R
 59 Rail Movement
S Y R

Tie Plates

60 Lead
S Y R
 61 Guard Rail Flangeway
S Y R N 1 7/8 R N/A
Guard Rail Flangeway can not be less 1 1/2"
 62 Guard Rail Plates
S Y R
 63 Frog Plates
S Y R

Bolts

64 Loose ✓ N/A
 65 Missing ✓ N/A

Rivets (Huck)

66 Loose ✓ N/A
 67 Missing ✓ N/A
 68 Nuts Missing ✓ N/A
 69 Cotter Pins Missing ✓ N/A
 70 Washers OK Broken _____ Missing _____

71 Hold Down Devices

S Y R N/A

72 Spring Housing

S Y R N/A

73 Derails

S Y R N/A

74 Maximum difference in any 31' in Cross
 Level on the siding from the Frog Point to
 50' beyond last long tie

OK Difference _____

75 Condition of Line thru entire turnout

S Y R**Remarks on page 3**

| | | | | |
|---------------|--------------|----------------|----------------|-------------|
| | | Remarks | | |
| Switch | RP 1B | WO # | 1174456 | Date |
| | | | | 8/8/2013 |

Switch 1-B
 Switch out of surface
 Spike killed ties
 Ties Pumping
 Stock Rail, Rail Burnt

Frog # 1-B
 Frog Point Battered
 Wing Riser Battered
 Spike killed ties
 Ties Pumping
 FROG OUT OF SURFACE

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

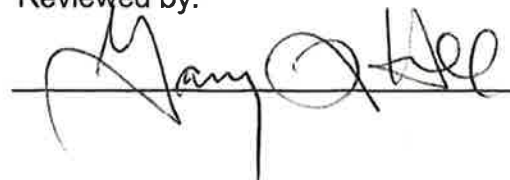
All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

| List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications |
|----------------------------|----------------------|-------|---------|----------------------------------|-------------|-----|-------------------|-----------------------------|
| Work Order | 1188345 | | | METRO MOW ANNUAL SWITCH INSPECT | | | | Attachments |
| Classification | MTA \ METRO | | | | | | | Site METRO |
| Classification Description | MTA - METRO | | | | | | | Failure Class |
| Asset | 1243397 | | | METRO MOW SWITCH 9B WABASH YD TF | | | | Problem Code |
| Alias | WAB9B | | | | | | | Priority 1 |
| Location | CMWABYARD | | | Chain Marker Wabash Yard | | | | Asset/Location Priority |
| Work Location | | | | | | | | Is Task? |
| Work Type | PM | | | | | | | Parent WO |
| Status | INPRG | | | | | | | Warranty Situation Present? |
| Status Date | 08/19/13 07:32:45 AM | | | | | | | Maintenance Alert? |
| Reported By | MTACRON | | | | | | | Repair Order? |
| Phone | | | | | | | | Has Follow-up Work? |
| Reported Date | 08/19/13 03:37:37 AM | | | | | | | Quick PM? |
| On Behalf Of | | | | | | | | |

Asset Details

Costs

| | | | | |
|-----------------|-----------|--------------|---------------------|--------------|
| Manufacturer | | | Total Planned Cost | 0.00 |
| Model | | | Total Actual Cost | 0.00 |
| Serial # | | | Repair Limit Amount | |
| Type | FLEET | Fleet Assets | Current Asset Value | 0.00 |
| Status | OPERATING | Operating | GL Account | J05-####-047 |
| Asset Condition | | | Accepts Charges? | |
| | | | Charge to Store? | |

Multiple Assets, Locations and CIs Filter

Work Details

Scheduling Information

| | | | | |
|------------------------|--------|---------------------------------|--------------------------|----------------------|
| Job Plan | 2588 | METRO MOW ANNUAL SWITCH INSPECT | Scheduled Start | |
| PM | 49078 | METRO MOW ANNUAL SWITCH INSPECT | Target Start | 08/25/13 12:00:00 AM |
| Component | | | Actual Start | 08/19/13 07:32:45 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/25/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |
| Primary Meter | | | | |
| New Reading | | | Last Reading | |
| New Reading Date | | | Last Reading Date | |
| Meter | | | Primary Reading Entered? | |
| | | | Life To Date | |
| Responsibility | | | | |
| Supervisor | | | Service Group | |
| Lead | GHALL3 | | Work Group | MTA472 |
| Crew | DAY | | Vendor | |
| | | | Service | |

Mainline 1 2 Yard X

WO # 1188345

Date: 8/19/2013 Inspection Crew M Alchin S Sell

1 Location WAB
 2 Switch I.D. # 9B
 3 Facing X Trailing X

Rail Points

4 Point to Point 51 1/16
 5 Point Condition S Y R
 6 Point Throw, nothing less than 4 3/4 inches
 N 4 3/4 R _____
 7 Point Opening
 N 5 1/16 R _____

8 Fit S Y R
 9 General Condition of the Points
S Y R

Gage

10 Heel of Switch
 a) Main 56 1/4
 a) Turnout 56 3/8
 11 Gage ahead of Bend 56 5/8
Must not be less than 56 inches or more than 57 inches for "S"
 12 Heel Spread in Inches
 a) Turnout 6 3/8
 a) Main 6 5/16

Stock Rail

13 Bend S Y R
 14 Condition S Y R

Bolts

15 Loose ✓ N/A
 16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
 18 Missing ✓ N/A
 19 Cotter Pins missing ✓ N/A
 20 Jam Nuts Loose ✓ N/A
 21 Washers OK Broken _____ Missing _____

22 Standard Joints
S Y R N/A
 23 Switch Plates
S Y R N/A
 24 Adjustable Braces
S Y R N/A
 25 Non-Adjustable Braces
S Y R N/A

Switch Rods

26 Front Rod
S Y R N/A
 27 #1 Rod (Basket Rod)
S Y R N/A
 28 #2 Rod
S Y R N/A
 29 #3 Rod
S Y R N/A
 30 #4 Rod
S Y R N/A
 31 Closure Rail
S Y R N/A
 32 Surface of Switch
S Y R N/A

Using a 62' cord**S= Up to 1" Max allowed Speed****Y= 1" to 1 1/2" 40 MPH****R= 1 1/2" to 1 3/4" 12 MPH****Greater than 1 3/4" = Out of Service**

33 Head Block ties
S Y R
 34 Switch Adjustments
Yes No
 35 Lubrication
OK Dry
 36 Switch Target / Lamps
OK Missing N/A
 37 Latches
OK Broken _____ Missing _____
 38 Locks
OK Broken _____ Missing _____
 39 General Condition
S Y R
 40 Insulated Joints
S Y R

Remarks on Page 3

Mainline 1 2 Yard XWO # 1188345Date: 8/19/2013 Inspection Crew: M Alchin S Sell

1 Location WAB
 2 Switch ID # 9B
 3 Facing X Trailing X
 44 Frog Tread N S Y R
 R S Y R

45 Frog # 8

46 Frog Point Condition

S Y R

47 Condition of Frog

S Y R

48 Surface of Frog

S Y R49 Throat in Inches 3 1/450 Flangeway Depth 2

Flangeway Depth must not be less than 1 1/2"

Gage51 Main Track 56 1/252 Turnout Track 56 9/16

Gage must not be less than 56" any Class

Guard Rails53 Guard Rail Gage N 54 3/4 R 54 3/4

Guard Rail Gage must be less than 54 3/8"

54 Back to Back N 52 3/4 R 52 3/4

Back to Back must be less than 53 1/8"

54 Condition

S Y R

55 Location of Guard Rail (Relation to Point)

S Y RGuard Rail Clamps

56 Main Track

S Y R

57 Turnout Track

S Y R

Class 1 Gage 56" to 57 1/2"

More than 57 1/2" Out of Service

Class 3 Gage 56" to 57"

More than 57" to 57 1/4" downgrade to

Class 2 and gets a Y

Turnout Ties

58 Condition

S Y R

59 Rail Movement

S Y RTie Plates

60 Lead

S Y R

61 Guard Rail Flangeway

S Y R N 1 3/4 R 1 13/16

Guard Rail Flangeway can not be less 1 1/2"

62 Guard Rail Plates

S Y R

63 Frog Plates

S Y RBolts64 Loose ✓

N/A

65 Missing ✓

N/A

Rivets (Huck)66 Loose ✓

N/A

67 Missing ✓

N/A

68 Nuts Missing ✓

N/A

69 Cotter Pins Missing ✓

N/A

70 Washers OK Broken ✓ Missing ✓

71 Hold Down Devices

S Y R N/A

72 Spring Housing

S Y R N/A

73 Derails

S Y R N/A

74 Maximum difference in any 31' in Cross
 Level on the siding from the Frog Point to
 50' beyond last long tie

OK Difference

75 Condition of Line thru entire turnout

S Y RRemarks on page 3

| Switch# | | WO # | | Remarks | Date |
|---------|--|---------|--|---------|-----------|
| WAB 9B | | 1188345 | | | 8/19/2013 |

All rules comply with the MTA Field Guide for Track Inspections updated April 2006


All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:

Reviewed by: 

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find:

Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | |
|----------------------------|----------------------|----------------------------------|-----------------------------|
| Work Order | 1188349 | METRO MOW ANNUAL SWITCH INSPECTI | Attachments |
| Classification | MTA \ METRO | | Site METRO |
| Classification Description | MTA - METRO | | Failure Class |
| Asset | 1243395 | METRO MOW SWITCH 19A WABASH YD 1 | Problem Code |
| Alias | WAB19A | | Priority 1 |
| Location | CMWABYARD | Chain Marker Wabash Yard | Asset/Location Priority |
| Work Location | | | Is Task? |
| Work Type | PM | | Parent WO |
| Status | INPRG | | Warranty Situation Present? |
| Status Date | 08/19/13 07:32:45 AM | | Maintenance Alert? |
| Reported By | MTACRON | | Repair Order? |
| Phone | | | Has Follow-up Work? |
| Reported Date | 08/19/13 03:37:50 AM | | Quick PM? |
| On Behalf Of | | | |

Asset Details

Costs

| | | | |
|-----------------|-----------|---------------------|--------------|
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | 0.00 |
| Type | FLEET | GL Account | J05-####-047 |
| Status | OPERATING | Accepts Charges? | |
| Asset Condition | | Charge to Store? | |

Multiple Assets, Locations and CIs

Filter

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|----------------------------------|------------------|----------------------|
| Job Plan | 2598 | METRO MOW ANNUAL SWITCH INSPECTI | Scheduled Start | |
| PM | 48671 | METRO MOW ANNUAL SWITCH INSPECTI | Target Start | 08/25/13 12:00:00 AM |
| Component | | | Actual Start | 08/19/13 07:32:45 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/25/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | |
|------------------|--|
| New Reading | |
| New Reading Date | |
| Meter | |

| | |
|--------------------------|--|
| Last Reading | |
| Last Reading Date | |
| Primary Reading Entered? | |
| Life To Date | |

Responsibility

| | |
|------------|--------|
| Supervisor | |
| Lead | GHALL3 |
| Crew | DAY |

| | |
|---------------|--------|
| Service Group | |
| Work Group | MTA472 |
| Vendor | |
| Service | |

Mainline 1 2 Yard X

WO # 1188349

Date: 8/19/2013 Inspection Crew M Alchin S Sell

1 Location WAB
 2 Switch I.D. # 19A
 3 Facing X Trailing _____

Rail Points

4 Point to Point 51 5/16
 5 Point Condition
 (S) Y R
 6 Point Throw, nothing less than 4 3/4 inches
 N 4 3/4 R _____
 7 Point Opening
 N 5 R _____

8 Fit
 (S) Y R
 9 General Condition of the Points
 (S) Y R

Gage

10 Heel of Switch
 a) Main 56 3/8
 a) Turnout 56 3/8
 11 Gage ahead of Bend 56 1/2
Must not be less than 56 inches or more than 57 inches for "S"
 12 Heel Spread in Inches
 a) Turnout 6 3/16
 a) Main 6 3/16

Stock Rail

13 Bend
 (S) Y R
 14 Condition
 (S) Y R

Bolts

15 Loose ✓ N/A
 16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
 18 Missing ✓ N/A
 19 Cotter Pins missing ✓ N/A
 20 Jam Nuts loose ✓ N/A
 21 Washers (OK) Broken _____ Missing _____

Remarks on Page 3

22 Standard Joints
 (S) Y R N/A
 23 Switch Plates
 (S) Y R N/A
 24 Adjustable Braces
 (S) Y R N/A
 25 Non-Adjustable Braces
 S Y R (N/A)

Switch Rods

26 Front Rod
 (S) Y R N/A
 27 #1 Rod (Basket Rod)
 (S) Y R N/A
 28 #2 Rod
 (S) Y R N/A
 29 #3 Rod
 (S) Y R N/A
 30 #4 Rod
 S Y R N/A
 31 Closure Rail
 (S) Y R N/A
 32 Surface of Switch
 (S) Y R N/A
Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service

33 Head Block ties
 (S) Y R
 34 Switch Adjustments
 (Yes) No
 35 Lubrication
 (OK) Dry
 36 Switch Target / Lamps
 OK Missing (N/A)
 37 Latches
 (OK) Broken _____ Missing _____
 38 Locks
 (OK) Broken _____ Missing _____
 39 General Condition
 (S) Y R
 40 Insulated Joints
 (S) Y R

Mainline 1 2 Yard X

WO # 1188349

Date: 8/19/2013 Inspection Crew: M Alchin S Sell

1 Location **WAB**
 2 Switch ID # **19A**
 3 Facing X Trailing
 44 Frog Tread N (S) Y R
 R (S) Y R

45 Frog # 8
 46 Frog Point Condition (S) Y R
 47 Condition of Frog (S) Y R
 48 Surface of Frog (S) Y R

49 Throat in Inches 3 7/16
 50 Flangeway Depth 2
 Flangeway Depth must not be less than 1 1/2"

Gage

51 Main Track 56 7/16
 52 Turnout Track 56 3/4
 Gage must not be less than 56" any Class

Guard Rails

53 Guard Rail Gage N 54 9/16 R 54 5/8
 Guard Rail Gage must be less than 54 3/8"
 54 Back to Back N 52 5/8 R 52 3/8
 Back to Back must be less than 53 1/8"

54 Condition (S) Y R
 55 Location of Guard Rail (Relation to Point) (S) Y R

Guard Rail Clamps

56 Main Track (S) Y R
 57 Turnout Track (S) Y R

Class 1 Gage 56" to 57 1/2"

More than 57 1/2" Out of Service

Class 3 Gage 56" to 57"

More than 57" to 57 1/4" downgrade to
 Class 2 and gets a Y

Turnout Ties

58 Condition (S) Y R
 59 Rail Movement (S) Y R

Tie Plates

60 Lead (S) Y R
 61 Guard Rail Flangeway (S) Y R N 1 7/8 R 2 1/4
 Guard Rail Flangeway can not be less 1 1/2"
 62 Guard Rail Plates (S) Y R
 63 Frog Plates (S) Y R

Bolts

64 Loose ✓ N/A
 65 Missing ✓ N/A

Rivets (Huck)

66 Loose ✓ N/A
 67 Missing ✓ N/A
 68 Nuts Missing ✓ N/A
 69 Cotter Pins Missing ✓ N/A
 70 Washers (OK) Broken Missing

71 Hold Down Devices

(S) Y R N/A

72 Spring Housing

(S) Y R (N/A)

73 Derails

(S) Y R (N/A)

**74 Maximum difference in any 31' in Cross
 Level on the siding from the Frog Point to
 50' beyond last long tie**

(OK) Difference _____

75 Condition of Line thru entire turnout

(S) Y R

Remarks on page 3

| Switch# | Remarks | WO # | Date |
|---------|---------|---------|-----------|
| 19A | | 1188349 | 8/19/2013 |

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

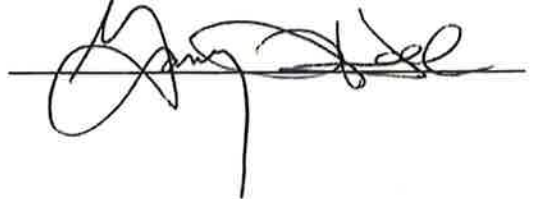
All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:

A handwritten signature in black ink, appearing to be "Gary H. Lee", written over a horizontal line.

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find:

Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | | |
|----------------------------|----------------------|----------------------------------|-----------------------------|--------------------------|
| Work Order | 1188341 | METRO MOW ANNUAL SWITCH INSPECTI | Attachments | |
| Classification | MTA \ METRO | | Site | METRO |
| Classification Description | MTA - METRO | | Failure Class | |
| Asset | 1243396 | METRO MOW SWITCH 7A WABASH YD TR | Problem Code | |
| Alias | WAB7A | | Priority | 1 |
| Location | CMWABYARD | Chain Marker Wabash Yard | Asset/Location Priority | |
| Work Location | | | Is Task? | <input type="checkbox"/> |
| Work Type | PM | | Parent WO | |
| Status | INPRG | | Warranty Situation Present? | N |
| Status Date | 08/19/13 07:32:45 AM | | Maintenance Alert? | <input type="checkbox"/> |
| Reported By | MTACRON | | Repair Order? | <input type="checkbox"/> |
| Phone | | | Has Follow-up Work? | <input type="checkbox"/> |
| Reported Date | 08/19/13 03:37:24 AM | | Quick PM? | <input type="checkbox"/> |
| On Behalf Of | | | | |

Asset Details

Costs

| | | | |
|-----------------|-----------|---------------------|-------------------------------------|
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | 0.00 |
| Type | FLEET | GL Account | J05-####-047 |
| Status | OPERATING | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | Charge to Store? | <input type="checkbox"/> |

Multiple Assets, Locations and CIs

Filter

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|----------------------------------|------------------|--------------------------|
| Job Plan | 2598 | METRO MOW ANNUAL SWITCH INSPECTI | Scheduled Start | |
| PM | 49089 | METRO MOW ANNUAL SWITCH INSPECTI | Target Start | 08/25/13 12:00:00 AM |
| Component | | | Actual Start | 08/19/13 07:32:45 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/25/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | <input type="checkbox"/> |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | | | |
|------------------|--|--------------------------|--------------------------|
| New Reading | | Last Reading | |
| New Reading Date | | Last Reading Date | |
| Meter | | Primary Reading Entered? | <input type="checkbox"/> |
| | | Life To Date | |

Responsibility

Service Group

| | | | |
|------------|--------|------------|--------|
| Supervisor | | Work Group | MTA472 |
| Lead | GHALL3 | Vendor | |
| Crew | DAY | Service | |

Mainline 1 2 Yard X

WO # 1188341

Date: 8/19/2013 Inspection Crew M Alchin S Sell

1 Location WAB
 2 Switch I.D. # 7A
 3 Facing X Trailing _____

Rail Points

4 Point to Point 51' 8"
 5 Point Condition
 (S) Y R
 6 Point Throw, nothing less than 4 3/4 inches
 N 4 3/8 R _____
 7 Point Opening
 N 5 R _____

8 Fit
 (S) Y R
 9 General Condition of the Points
 (S) Y R

Gage

10 Heel of Switch
 a) Main 56 5/16
 a) Turnout 56
 11 Gage ahead of Bend 56 1/2
Must not be less than 56 inches or more than 57 inches for "S"
 12 Heel Spread in Inches
 a) Turnout 6 1/4
 a) Main 6 1/2

Stock Rail

13 Bend
 (S) Y R
 14 Condition
 (S) Y R

Bolts

15 Loose ✓ N/A
 16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
 18 Missing ✓ N/A
 19 Cotter Pins missing ✓ N/A
 20 Jam Nuts Loose ✓ N/A
 21 Washers (OK) Broken _____ Missing _____

Remarks on Page 3

JBW/WEM Mod. 09-15-08

22 Standard Joints
 (S) Y R N/A
 23 Switch Plates
 (S) Y R N/A
 24 Adjustable Braces
 (S) Y R N/A
 25 Non-Adjustable Braces
 (S) Y R N/A

Switch Rods

26 Front Rod
 (S) Y R N/A
 27 #1 Rod (Basket Rod)
 (S) Y R N/A
 28 #2 Rod
 (S) Y R N/A
 29 #3 Rod
 (S) Y R N/A
 30 #4 Rod
 (S) Y R N/A
 31 Closure Rail
 (S) Y R N/A
 32 Surface of Switch
 (S) Y R N/A
Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service

33 Head Block ties
 (S) Y R
 34 Switch Adjustments
 (S) Yes No
 35 Lubrication
 (OK) Dry
 36 Switch Target / Lamps
 (OK) Missing N/A
 37 Latches
 (OK) Broken _____ Missing _____
 38 Locks
 (OK) Broken _____ Missing _____
 39 General Condition
 (S) Y R
 40 Insulated Joints
 (S) Y R

Mainline 1 2 Yard X

WO # 1188341

Date: 8/19/2013 Inspection Crew: M Alchin S Sell

1 Location WAB
 2 Switch ID # 7A
 3 Facing X Trailing _____
 44 Frog Tread N S Y R
 R S Y R

45 Frog # 8
 46 Frog Point Condition

S Y R
 47 Condition of Frog
 S Y R

48 Surface of Frog
 S Y R

49 Throat in Inches 3 3/8
 50 Flangeway Depth 2

Flangeway Depth must not be less than 1 1/2"

Gage

51 Main Track 56 1/2
 52 Turnout Track 56 1/2

Gage must not be less than 56" any Class

Guard Rails

53 Guard Rail Gage N 54 1/2 R 54 1/2

Guard Rail Gage must be less than 54 3/8"

54 Back to Back N 52 1/2 R 52 1/2

Back to Back must be less than 53 1/8"

54 Condition

S Y R

55 Location of Guard Rail (Relation to Point)

S Y R

Guard Rail Clamps

56 Main Track

S Y R

57 Turnout Track

S Y R

Class 1 Gage 56" to 57 1/2"

More than 57 1/2" Out of Service

Class 3 Gage 56" to 57"

More than 57" to 57 1/4" downgrade to

Class 2 and gets a Y

Turnout Ties

58 Condition

S Y R

59 Rail Movement

S Y R

Tie Plates

60 Lead

S Y R

61 Grad Rail Flangeway

S Y R N 2 R 2

Guard Rail Flangeway can not be less 1 1/2"

62 Guard Rail Plates

S Y R

63 Frog Plates

S Y R

Bolts

64 Loose

✓ N/A

65 Missing

✓ N/A

Rivets (Huck)

66 Loose

✓ N/A

67 Missing

✓ N/A

68 Nuts Missing

✓ N/A

69 Cotter Pins Missing

✓ N/A

70 Washers OK Broken _____ Missing _____

71 Hold Down Devices

S Y R N/A

72 Spring Housing

S Y R (N/A)

73 Derails

S Y R (N/A)

74 Maximum difference in any 31' in Cross

Level on the siding from the Frog Point to

50' beyond last long tie

(OK) Difference _____

75 Condition of Line thru entire turnout

S Y R

Remarks on page 3

| | | Remarks | |
|---------|---------------|---------|------------------|
| Switch# | <u>WAB 7A</u> | WO # | <u>1188341</u> |
| | | Date | <u>8/19/2013</u> |

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:

A handwritten signature in black ink, appearing to be "Amy", written over a horizontal line.

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find:

Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | | |
|----------------------------|----------------------|----------------------------------|-----------------------------|-------|
| Work Order | 1188346 | METRO MOW ANNUAL SWITCH INSPECT | Attachments | |
| Classification | MTA \ METRO | | Site | METRO |
| Classification Description | MTA - METRO | | Failure Class | |
| Asset | 1243397 | METRO MOW SWITCH 9B WABASH YD TE | Problem Code | |
| Alias | WAB9B | | Priority | 1 |
| Location | CMWABYARD | Chain Marker Wabash Yard | Asset/Location Priority | |
| Work Location | | | Is Task? | |
| Work Type | PM | | Parent WO | |
| Status | INPRG | | Warranty Situation Present? | N |
| Status Date | 08/19/13 07:32:45 AM | | Maintenance Alert? | |
| Reported By | MTACRON | | Repair Order? | |
| Phone | | | Has Follow-up Work? | |
| Reported Date | 08/19/13 03:37:37 AM | | Quick PM? | |
| On Behalf Of | | | | |

Asset Details

Costs

| | | | |
|-----------------|-----------|---------------------|--------------|
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | 0.00 |
| Type | FLEET | GL Account | J05-####-047 |
| Status | OPERATING | Accepts Charges? | |
| Asset Condition | | Charge to Store? | |

Multiple Assets, Locations and Cls

Filter

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|---------------------------------|------------------|----------------------|
| Job Plan | 2598 | METRO MOW ANNUAL SWITCH INSPECT | Scheduled Start | |
| PM | 49070 | METRO MOW ANNUAL SWITCH INSPECT | Target Start | 08/25/13 12:00:00 AM |
| Component | | | Actual Start | 08/19/13 07:32:45 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/25/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | | | |
|------------------|--|--------------------------|--|
| New Reading | | Last Reading | |
| New Reading Date | | Last Reading Date | |
| Meter | | Primary Reading Entered? | |
| | | Life To Date | |

Responsibility

| | | | |
|------------|--------|---------------|--------|
| Supervisor | | Service Group | |
| Lead | GHALL3 | Work Group | MTA472 |
| Crew | DAY | Vendor | |
| | | Service | |

Mainline 1 2 Yard X

WO # 1188345

Date: 8/19/2013 Inspection Crew M Alchin S Sell

1 Location WAB
 2 Switch I.D. # 9B
 3 Facing X Trailing X

Rail Points

4 Point to Point 51 1/16
 5 Point Condition
 (S) Y R
 6 Point Throw, nothing less than 4 3/4 inches
 N 4 3/4 R _____
 7 Point Opening
 N 5 1/16 R _____

8 Fit
 (S) Y R
 9 General Condition of the Points
 (S) Y R

Gage

10 Heel of Switch
 a) Main 56 1/4
 a) Turnout 56 3/8
 11 Gage ahead of Bend 56 5/8
Must not be less than 56 inches or more than 57 inches for "S"
 12 Heel Spread in Inches
 a) Turnout 6 3/8
 a) Main 6 7/16

Stock Rail

13 Bend
 (S) Y R
 14 Condition
 (S) Y R

Bolts

15 Loose ✓ N/A
 16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
 18 Missing ✓ N/A
 19 Cotter Pins missing ✓ N/A
 20 Jam Nuts Loose ✓ N/A
 21 Washers (OK) Broken _____ Missing _____

22 Standard Joints
 (S) Y R N/A
 23 Switch Plates
 (S) Y R N/A
 24 Adjustable Braces
 (S) Y R N/A
 25 Non-Adjustable Braces
 S Y R N/A

Switch Rods

26 Front Rod
 (S) Y R N/A
 27 #1 Rod (Basket Rod)
 (S) Y R N/A
 28 #2 Rod
 (S) Y R N/A
 29 #3 Rod
 (S) Y R N/A
 30 #4 Rod
 S Y R N/A
 31 Closure Rail
 (S) Y R N/A
 32 Surface of Switch
 (S) Y R N/A
Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service

33 Head Block ties
 (S) Y R
 34 Switch Adjustments
 Yes No
 35 Lubrication
 OK Dry
 36 Switch Target / Lamps
 OK Missing (N/A)
 37 Latches
 OK Broken _____ Missing _____
 38 Locks
 OK Broken _____ Missing _____
 39 General Condition
 S Y R
 40 Insulated Joints
 (S) Y R

Remarks on Page 3

Mainline 1 2 Yard X

WO # 1188345

Date: 8/19/2013 Inspection Crew: M Alchin S Sell

1 Location WAB
 2 Switch ID # 9B
 3 Facing X Trailing X

44 Frog Tread N S Y R
 R S Y R

45 Frog # 8

46 Frog Point Condition

S Y R

47 Condition of Frog

S Y R

48 Surface of Frog

S Y R49 Throat in Inches 3 1/450 Flangeway Depth 2

Flangeway Depth must not be less than 1 1/2"

Gage51 Main Track 56 1/252 Turnout Track 56 9/16

Gage must not be less than 56" any Class

Guard Rails53 Guard Rail Gage N 54 3/4 R 54 3/4

Guard Rail Gage must be less than 54 3/8"

54 Back to Back N 52 3/4 R 52 3/4

Back to Back must be less than 53 1/8"

54 Condition

S Y R

55 Location of Guard Rail (Relation to Point)

S Y RGuard Rail Clamps

56 Main Track

S Y R

57 Turnout Track

S Y R

Class 1 Gage 56" to 57 1/2"

More than 57 1/2" Out of Service

Class 3 Gage 56" to 57"

More than 57" to 57 1/4" downgrade to

Class 2 and gets a Y

Remarks on page 3

Turnout Ties

58 Condition

S Y R

59 Rail Movement

S Y RTie Plates

60 Lead

S Y R

61 Guard Rail Flangeway

S Y R N 1 3/4 R 1 13/16

Guard Rail Flangeway can not be less 1 1/2"

62 Guard Rail Plates

S Y R

63 Frog Plates

S Y RBolts64 Loose ✓ N/A65 Missing ✓ N/ARivets (Huck)66 Loose ✓ N/A67 Missing ✓ N/A68 Nuts Missing ✓ N/A69 Cotter Pins Missing ✓ N/A70 Washers OK Broken ✓ Missing ✓

71 Hold Down Devices

S Y R N/A

72 Spring Housing

S Y R N/A

73 Derails

S Y R N/A

74 Maximum difference in any 31' in Cross

Level on the siding from the Frog Point to
50' beyond last long tieOK Difference

75 Condition of Line thru entire turnout

S Y R

| Switch# | Remarks | WO # | Date |
|---------|---------|---------|-----------|
| WAB 9B | | 1188345 | 8/19/2013 |

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

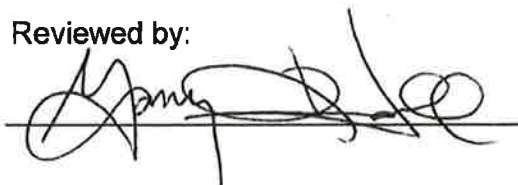
All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

| List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications |
|------|------------|-------|---------|-----------------|-------------|-----|-------------------|----------------|
|------|------------|-------|---------|-----------------|-------------|-----|-------------------|----------------|

| | | | | | | | | |
|----------------------------|----------------------|---|--|-----------------------------|-------|--|--|--|
| Work Order | 1195969 | METRO MOW SEMI-ANNUAL SWITCH INS | | Attachments | / | | | |
| Classification | MTA \ METRO | | | Site | METRO | | | |
| Classification Description | MTA - METRO | | | Failure Class | | | | |
| Asset | 1247337 | METRO MOW SWITCH BH3A CHAIN MARK | | Problem Code | | | | |
| Alias | BH3A | | | Priority | 1 | | | |
| Location | 069WSWBH3A | Chain Markers West, State Center Interlock, I | | Asset/Location Priority | | | | |
| Work Location | | | | Is Task? | | | | |
| Work Type | PM | | | Parent WO | | | | |
| Status | INPRG | | | Warranty Situation Present? | N | | | |
| Status Date | 08/28/13 07:53:44 AM | | | Maintenance Alert? | | | | |
| Reported By | WPULS | | | Repair Order? | | | | |
| Phone | 410-454-8034 | | | Has Follow-up Work? | | | | |
| Reported Date | 08/26/13 08:11:00 AM | | | Quick PM? | | | | |
| On Behalf Of | | | | | | | | |

| | | | |
|-----------------|-----------|---------------------|-------------------------------------|
| Asset Details | | Costs | |
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | 0.00 |
| Type | FLEET | GL Account | J05-####-047 |
| Status | OPERATING | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | Charge to Store? | <input type="checkbox"/> |

| | | | |
|------------------------------------|--|--------|--|
| Multiple Assets, Locations and Cls | | Filter | |
|------------------------------------|--|--------|--|

| | | | |
|------------------------|-------|------------------------|--------------------------|
| Work Details | | Scheduling Information | |
| Job Plan | 2666 | Scheduled Start | |
| PM | 50055 | Target Start | 09/01/13 12:00:00 AM |
| Component | | Actual Start | 08/28/13 07:53:44 AM |
| Position | | Scheduled Finish | |
| Reason for Repair | | Target Finish | 09/01/13 04:00:00 AM |
| Work Accomplished | | Actual Finish | |
| Part Failure | | Time Remaining | |
| Warranty? | N | Duration | 4:00 |
| Reference ID | | Interruptible? | <input type="checkbox"/> |
| Telematics Code | | Predecessors | |
| Telematics Transaction | | | |

| | | | |
|------------------|--|--------------------------|--------------------------|
| Primary Meter | | Last Reading | |
| New Reading | | Last Reading Date | |
| New Reading Date | | Primary Reading Entered? | <input type="checkbox"/> |
| Meter | | Life To Date | |

| | | | |
|----------------|--------|---------------|--------|
| Responsibility | | Service Group | |
| Supervisor | | Work Group | MTA472 |
| Lead | GHALL3 | Vendor | |
| Crew | DAY | Service | |

Switch Inspection Report / Semi-Annual

Mainline 1 2 Yard _____

WO # 1195

Date: 8/28/2013 Inspection Crew M Alchin/A Jefferson/A Perkin

1 Location BH
2 Switch I.D. # 3A
3 Facing _____ Trailing X

Rail Points

4 Point to Point 51 3/8
5 Point Condition S Y R
6 Point Throw, **nothing less than 4 3/4 inches**

N 4 3/4 R 12 1/4

7 Point Opening
N 5 R 12 1/4

8 Fit
S Y R

9 General Condition of the Points
S Y R

Gage

10 Heel of Switch
a) Main 56 3/4
a) Turnout 56 5/8
11 Gage ahead of Bend 56 1/2
Must not be less than 56 inches or more than 57 inches for "S"

12 Heel Spread in Inches
a) Turnout 6 1/4
a) Main 6 1/4

Stock Rail

13 Bend
S Y R
14 Condition
S Y R

Bolts

15 Loose ✓ N/A
16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
18 Missing ✓ N/A
19 Cotter Pins missing ✓ N/A
20 Jam Nuts Loose ✓ N/A

22 Standard Joints

S Y R N/A

23 Switch Plates

S Y R N/A

24 Adjustable Braces

S Y R N/A

25 Non-Adjustable Braces

S Y R N/A

Switch Rods

26 Front Rod

S Y R N/A

27 #1 Rod (Basket Rod)

S Y R N/A

28 #2 Rod

S Y R N/A

29 #3 Rod

S Y R N/A

30 #4 Rod

S Y R N/A

31 Closure Rail

S Y R N/A

32 Surface of Switch

S Y R N/A

Using a 62' cord

S= Up to 1" Max allowed

Y= 1" to 1 1/2" 40 MPH

R= 1 1/2" to 1 3/4" 12 MPH

Greater than 1 3/4" = Out

33 Head Block ties

S Y R

34 Switch Adjustments

Yes No

35 Lubrication

OK Dry

36 Switch Target / Lamps

OK Missing N/A

37 Latches

OK Broken Missing

38 Locks

OK Broken Missing

39 General Condition

S Y R

Frog Inspection Report / Semi-Annual

Mainline 1 2 Yard _____

WO # 1195969

Date: 8/28/2013 Inspection Crew: M Alchin/A Jefferson/A Perkins/S Sell

1 Location BH
2 Switch I.D. # 3A
3 Facing _____ Trailing X
44 Frog Tread N S Y R
R S Y R
45 Frog # 8
46 Frog Point Condition
S Y R
47 Condition of Frog
S Y R
48 Surface of Frog
S Y R
49 Throat in Inches 3 1/2
50 Flangeway Depth 2

Flangeway Depth must not be less than 1 1/2"

Gage

51 Main Track 56 3/4
52 Turnout Track 56 3/4
Gage must not be less than 56" any Class

Guard Rails

53 Guard Rail Gage N 54 3/4 R 54 3/4
Guard Rail Gage must be less than 54 3/8"
54 Back to Back N 52 7/8 R 52 3/4
Back to Back must be less than 53 1/8"

54 Condition
S Y R
55 Location of Guard Rail (Relation to Point)
S Y R

Guard Rail Clamps

56 Main Track
S Y R
57 Turnout Track
S Y R

Class 1 Gage 56" to 57 1/2"

More than 57 1/2" Out of Service

Class 3 Gage 56" to 57"

More than 57" to 57 1/4" downgrade to

Class 2 and gets a Y

Turnout Ties

58 Condition
S Y R
59 Rail Movement
S Y R

Tie Plates

60 Lead
S Y R
61 Guard Rail Flangeway
S Y R N 1 7/8 R 1 7/8
Guard Rail Flangeway can not be less
62 Guard Rail Plates
S Y R
63 Frog Plates
S Y R

Bolts

64 Loose _____ N/A
65 Missing _____ N/A

Rivets (Huck)

66 Loose _____ N/A
67 Missing _____ N/A
68 Nuts Missing _____ N/A
69 Cotter Pins Missing _____ N/A
70 Washers OK Broken _____ Missing _____

71 Hold Down Devices
S Y R N/A
72 Spring Housing
S Y R N/A
73 Derails
S Y R N/A

74 **Maximum difference in any 31' in C**
Level on the siding from the Frog P
50' beyond last long tie
OK Difference _____

75 Condition of Line thru entire turnout
S Y R

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | | |
|----------------------------|----------------------|---|-----------------------------|--------------------------|
| Work Order | 1195955 | METRO MOW SEMI-ANNUAL SWITCH INSI | Attachments | |
| Classification | MTA \ METRO | | Site | METRO |
| Classification Description | MTA - METRO | | Failure Class | |
| Asset | 1247218 | METRO MOW SWITCH BH1B CHAIN MARK | Problem Code | |
| Alias | BH1B | | Priority | 1 |
| Location | 069WSWBH1B | Chain Markers West, State Center Interlock, I | Asset/Location Priority | |
| Work Location | | | Is Task? | <input type="checkbox"/> |
| Work Type | PM | | Parent WO | |
| Status | INPRG | | Warranty Situation Present? | N |
| Status Date | 08/28/13 07:53:44 AM | | Maintenance Alert? | <input type="checkbox"/> |
| Reported By | WPULS | | Repair Order? | <input type="checkbox"/> |
| Phone | 410-454-8034 | | Has Follow-up Work? | <input type="checkbox"/> |
| Reported Date | 08/26/13 08:10:42 AM | | Quick PM? | <input type="checkbox"/> |
| On Behalf Of | | | | |

Asset Details

Costs

| | | | |
|-----------------|-----------|---------------------|-------------------------------------|
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | 0.00 |
| Type | FLEET | GL Account | J05-####-047 |
| Status | OPERATING | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | Charge to Store? | <input type="checkbox"/> |

Multiple Assets, Locations and Cls

Filter

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|-----------------------------------|------------------|--------------------------|
| Job Plan | 2666 | METRO MOW SEMI-ANNUAL SWITCH INSI | Scheduled Start | |
| PM | 50054 | METRO MOW SEMI-ANNUAL SWITCH INSI | Target Start | 09/01/13 12:00:00 AM |
| Component | | | Actual Start | 08/28/13 07:53:44 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 09/01/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | <input type="checkbox"/> |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | |
|------------------|--|
| New Reading | |
| New Reading Date | |
| Meter | |

| | |
|--------------------------|--------------------------|
| Last Reading | |
| Last Reading Date | |
| Primary Reading Entered? | <input type="checkbox"/> |
| Life To Date | |

Responsibility

Supervisor

| | |
|------|--------|
| Lead | GHALLS |
| Crew | IDAY |

Service Group

| | |
|------------|--------|
| Work Group | MTA472 |
| Vendor | |
| Service | |

4

Mainline 1 2 Yard _____WO # 1195955Date: 8/28/2013 Inspection Crew M Alchin/A Jefferson/A Perkins/S Sell

1 Location BH
 2 Switch I.D. # 1B
 3 Facing X Trailing _____

Rail Points

4 Point to Point 51 1/2
 5 Point Condition
 (S) Y R
 6 Point Throw, **nothing less than 4 3/4 inches**

N 4 3/4 R 11 1/4
 7 Point Opening
 N 5 R 11 1/4

8 Fit
 (S) Y R
 9 General Condition of the Points
 (S) Y R

Gage

10 Heel of Switch
 a) Main 56 3/4
 a) Turnout 56 3/4
 11 Gage ahead of Bend 56 5/8
Must not be less than 56 inches or more than 57 inches for "S"
 12 Heel Spread in Inches
 a) Turnout 6 1/8
 a) Main 6 1/8

Stock Rail

13 Bend
 (S) Y R
 14 Condition
 (S) Y R

Bolts

15 Loose ✓ N/A
 16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
 18 Missing ✓ N/A
 19 Cotter Pins missing ✓ N/A
 20 Jam Nuts Loose ✓ N/A
 21 Washers OK _____ Broken _____ Missing _____

Remarks on Page 3

JBW/WEM Mod. 09-15-08

22 Standard Joints
 (S) Y R N/A
 23 Switch Plates
 (S) Y R N/A
 24 Adjustable Braces
 (S) Y R N/A
 25 Non-Adjustable Braces
 (S) Y R N/A

Switch Rods

26 Front Rod
 (S) Y R N/A
 27 #1 Rod (Basket Rod)
 (S) Y R N/A
 28 #2 Rod
 (S) Y R N/A
 29 #3 Rod
 (S) Y R N/A
 30 #4 Rod
 (S) Y R N/A
 31 Closure Rail
 (S) Y R N/A
 32 Surface of Switch
 (S) Y R N/A
Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service

33 Head Block ties
 (S) Y R
 34 Switch Adjustments
 Yes No
 35 Lubrication
 (OK) Dry
 36 Switch Target / Lamps
 OK Missing N/A
 37 Latches
 (OK) Broken _____ Missing _____
 38 Locks
 OK Broken _____ Missing _____
 39 General Condition
 (S) Y R
 40 Insulated Joints
 (S) Y R

WO # 1195955

SYR

| | | Remarks | | | |
|--------|-------|---------|---------|------|-----------|
| Switch | BH 1B | WO # | 1195955 | Date | 8/28/2013 |

FROG #8

FROG NEEDS NUT AND WASHER

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

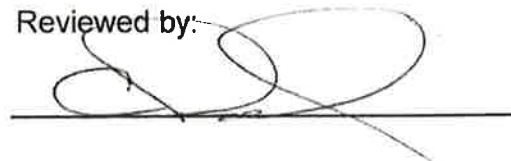
All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find:

Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | | |
|----------------------------|----------------------|---|-----------------------------|-------|
| Work Order | 1195973 | METRO MOW SEMI-ANNUAL SWITCH INS | Attachments | |
| Classification | MTA \ METRO | | Site | METRO |
| Classification Description | MTA - METRO | | Failure Class | |
| Asset | 1248711 | METRO MOW SWITCH BH3B CHAIN MARK | Problem Code | |
| Alias | BH3B | | Priority | 1 |
| Location | 068WSWBH3B | Chain Markers West, State Center Interlock, I | Asset/Location Priority | |
| Work Location | | | Is Task? | |
| Work Type | PM | | Parent WO | |
| Status | INPRG | | Warranty Situation Present? | |
| Status Date | 08/26/13 07:53:44 AM | | Maintenance Alert? | |
| Reported By | WPULS | | Repair Order? | |
| Phone | 410-454-8034 | | Has Follow-up Work? | |
| Reported Date | 08/26/13 08:11:40 AM | | Quick PM? | |
| On Behalf Of | | | | |

Asset Details

Costs

| | | | |
|-----------------|-----------|---------------------|--------------|
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | 0.00 |
| Type | FLEET | GL Account | J05-####-047 |
| Status | OPERATING | Accepts Charges? | |
| Asset Condition | | Charge to Store? | |

Multiple Assets, Locations and CIs

Filler

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|----------------------------------|------------------|----------------------|
| Job Plan | 2666 | METRO MOW SEMI-ANNUAL SWITCH INS | Scheduled Start | |
| PM | 50056 | METRO MOW SEMI-ANNUAL SWITCH INS | Target Start | 09/01/13 12:00:00 AM |
| Component | | | Actual Start | 08/28/13 07:53:44 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 09/01/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | | | |
|------------------|--|--------------------------|--|
| New Reading | | Last Reading | |
| New Reading Date | | Last Reading Date | |
| Meter | | Primary Reading Entered? | |
| | | Life To Date | |

Responsibility

| | | | |
|------------|--------|---------------|--------|
| Supervisor | | Service Group | |
| Lead | GHALL3 | Work Group | MTA472 |
| Crew | DAY | Vendor | |
| | | Service | |

Mainline 1 2 Yard _____WO # 1195973Date: 8/28/2013 Inspection Crew M Alchin/A Jefferson/A Perkins/S Sell

1 Location BH
 2 Switch I.D. # 3B
 3 Facing _____ Trailing X

Rail Points

4 Point to Point 57 1/2
 5 Point Condition S Y R
 6 Point Throw, nothing less than 4 3/4 inches

N 4 7/8 R N/A

7 Point Opening
 N 4 15/16 R N/A

8 Fit
S Y R

9 General Condition of the Points
S Y R

Gage

10 Heel of Switch
 a) Main 56 3/4
 a) Turnout 56 3/4
 11 Gage ahead of Bend 56 5/8
Must not be less than 56 inches or more than 57 inches for "S"

12 Heel Spread in Inches
 a) Turnout 6 1/8
 a) Main 6 3/16

Stock Rail

13 Bend
S Y R
 14 Condition
S Y R

Bolts

15 Loose ✓ N/A
 16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
 18 Missing ✓ N/A
 19 Cotter Pins missing ✓ N/A
 20 Jam Nuts Loose ✓ N/A
 21 Washers OK Broken _____ Missing _____

Remarks on Page 3

JBW/WEM Mod. 09-15-08

22 Standard Joints
S Y R N/A
 23 Switch Plates
S Y R N/A
 24 Adjustable Braces
S Y R N/A
 25 Non-Adjustable Braces
S Y R N/A

Switch Rods

26 Front Rod
S Y R N/A
 27 #1 Rod (Basket Rod)
S Y R N/A
 28 #2 Rod
S Y R N/A
 29 #3 Rod
S Y R N/A
 30 #4 Rod
S Y R N/A

31 Closure Rail
S Y R N/A
 32 Surface of Switch
S Y R N/A

Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service

33 Head Block ties
S Y R
 34 Switch Adjustments
 Yes No
 35 Lubrication
OK Dry
 36 Switch Target / Lamps
OK Missing N/A
 37 Latches
OK Broken _____ Missing _____
 38 Locks
OK Broken _____ Missing _____
 39 General Condition
S Y R
 40 Insulated Joints
S Y R

Frog Inspection Report / Semi-Annual

Mainline 1 2 Yard _____

WO # 1195973

Date: 8/28/2013 Inspection Crew: M Alchin/A Jefferson/A Perkins/S Sell

1 Location BH
 2 Switch I.D. # 3B
 3 Facing _____ Trailing X
 44 Frog Tread N (S Y R)
 R (S Y R)

45 Frog # 8
 46 Frog Point Condition (S Y R)
 47 Condition of Frog (S Y R)
 48 Surface of Frog (S Y R)

49 Throat in Inches 3 7/16
 50 Flangeway Depth 2 1/4
Flangeway Depth must not be less than 1 1/2"

Gage
 51 Main Track 56 1/2
 52 Turnout Track 56 1/2
Gage must not be less than 56" any Class

Guard Rails
 53 Guard Rail Gage N 54 3/4 R 54 1/4
Guard Rail Gage must be less than 54 3/8"
 54 Back to Back N 52 3/4 R 52 1/4
Back to Back must be less than 53 1/8"

54 Condition (S Y R)
 55 Location of Guard Rail (Relation to Point) (S Y R)

Guard Rail Clamps

56 Main Track (S Y R)
 57 Turnout Track (S Y R)

Class 1 Gage 56" to 57 1/2"
More than 57 1/2" Out of Service
Class 3 Gage 56" to 57"
More than 57" to 57 1/4" downgrade to
Class 2 and gets a Y

Turnout Ties

58 Condition (S Y R)
 59 Rail Movement (S Y R)

Tie Plates

60 Lead (S Y R)
 61 Gurad Rail Flangeway S Y R N 1 3/4 R 1 7/8
Guard Rial Flangeway can not be les
 62 Guard Rail Plates (S Y R)
 63 Frog Plates (S Y R)

Bolts

64 Loose ✓ N/A
 65 Missing ✓ N/A

Rivets (Huck)

66 Loose ✓ N/A
 67 Missing ✓ N/A
 68 Nuts Missing ✓ N/A
 69 Cotter Pins Missing ✓ N/A
 70 Washers OK Broken _____ Missing _____

71 Hold Down Devices

(S Y R) N/A
 72 Spring Housing (S Y R) N/A
 73 Derails (S Y R) N/A

74 Maximum difference in any 31' in C
 Level on the siding from the Frog P
 50' beyond last long tie
OK Difference _____

75 Condition of Line thru entire turnout
(S Y R)

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

All rules are class 3 for Mainline track and class 1 for Yard tracks

Y Attention needed

Reviewed by:

Reviewed by: _____

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

| List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications |
|---|----------------------|---|---------|-----------------|-------------|------------------|-------------------------------------|--------------------------|
| Work Order | 1195950 | METRO MOW SEMI-ANNUAL SWITCH INS | | | | | Attachments | |
| Classification | MTA \ METRO | | | | | | Site | METRO |
| Classification Description | MTA - METRO | | | | | | Failure Class | |
| Asset | 1246853 | METRO MOW SWITCH BH1A CHAIN MARK | | | | | Problem Code | |
| Alias | BH1A | | | | | | Priority | 1 |
| Location | 066WSWBH1A | Chain Markers West, State Center Interlock, I | | | | | Asset/Location Priority | |
| Work Location | | | | | | | Is Task? | <input type="checkbox"/> |
| Work Type | PM | | | | | | Parent WO | |
| Status | INPRG | | | | | | Warranty Situation Present? | N |
| Status Date | 08/28/13 07:53:44 AM | | | | | | Maintenance Alert? | <input type="checkbox"/> |
| Reported By | WPULS | | | | | | Repair Order? | <input type="checkbox"/> |
| Phone | 410-454-8034 | | | | | | Has Follow-up Work? | <input type="checkbox"/> |
| Reported Date | 08/28/13 08:10:03 AM | | | | | | Quick PM? | <input type="checkbox"/> |
| On Behalf Of | | | | | | | | |
| Asset Details | | | | | | | | |
| Year | | | | | | | Total Planned Cost | 0.00 |
| Manufacturer | | | | | | | Total Actual Cost | 0.00 |
| Model | | | | | | | Repair Limit Amount | |
| Serial # | | | | | | | Current Asset Value | 0.00 |
| Type | FLEET | Fleet Assets | | | | GL Account | J05-####-047 | |
| Status | OPERATING | Operating | | | | Accepts Charges? | <input checked="" type="checkbox"/> | |
| Asset Condition | | | | | | | Charge to Store? | <input type="checkbox"/> |
| Multiple Assets, Locations and Cls | | | | | | | | |
| Work Details | | | | | | | | |
| Job Plan | 2668 | METRO MOW SEMI-ANNUAL SWITCH INS | | | | | Scheduling Information | |
| PM | 60053 | METRO MOW SEMI-ANNUAL SWITCH INS | | | | | Scheduled Start | |
| Component | | | | | | | Target Start | 09/01/13 12:00:00 AM |
| Position | | | | | | | Actual Start | 08/28/13 07:53:44 AM |
| Reason for Repair | | | | | | | Scheduled Finish | |
| Work Accomplished | | | | | | | Target Finish | 09/01/13 04:00:00 AM |
| Part Failure | | | | | | | Actual Finish | |
| Warranty? | N | | | | | | Time Remaining | |
| Reference ID | | | | | | | Duration | 4:00 |
| Telematics Code | | | | | | | Interruptible? | <input type="checkbox"/> |
| Telematics Transaction | | | | | | | Predecessors | |
| Primary Meter | | | | | | | | |
| New Reading | | | | | | | Last Reading | |
| New Reading Date | | | | | | | Last Reading Date | |
| Meter | | | | | | | Primary Reading Entered? | <input type="checkbox"/> |
| Responsibility | | | | | | | | |
| Supervisor | | | | | | | Life To Date | |
| Lead | GHALL3 | | | | | | Service Group | |
| Crew | DAY | | | | | | Work Group | MTA472 |
| | | | | | | | Vendor | |
| | | | | | | | Service | |

Mainline 1 Yard _____WO # 1195950Date: 8/28/2013

Inspection Crew

M Alchin/A Jefferson/A Perkins/S Sell

1 Location BH
 2 Switch I.D. # 1A
 3 Facing X Trailing _____

Rail Points

4 Point to Point 51 1/2
 5 Point Condition S Y R
 6 Point Throw, nothing less than 4 3/4 inches

N 43/8 R N/A
 7 Point Opening
 N 413/16 R N/A

8 Fit
S Y R

9 General Condition of the Points
S Y R

Gage

10 Heel of Switch
 a) Main 56 3/4
 a) Turnout 56 3/4
 11 Gage ahead of Bend 56 1/2
Must not be less than 56 inches or more than 57 inches for "S"

12 Heel Spread in Inches
 a) Turnout 6 1/16
 a) Main 6

Stock Rail

13 Bend
S Y R
 14 Condition
S Y R

Bolts

15 Loose 2 N/A
 16 Missing 1 N/A

Rivets (Huck Bolts)

17 Loose 1 N/A
 18 Missing 1 N/A
 19 Cotter Pins missing 1 N/A
 20 Jam Nuts Loose 1 N/A
 21 Washers OK Broken _____ Missing _____

Remarks on Page 3

JBW/WEM Mod. 09-15-08

22 Standard JointsS Y R N/A**23 Switch Plates**S Y R N/A**24 Adjustable Braces**S Y R N/A**25 Non-Adjustable Braces**S Y R N/A**Switch Rods****26 Front Rod**S Y R N/A**27 #1 Rod (Basket Rod)**S Y R N/A**28 #2 Rod**S Y R N/A**29 #3 Rod**S Y R N/A**30 #4 Rod**S Y R N/A**31 Closure Rail**S Y R N/A**32 Surface of Switch**S Y R N/A**Using a 62' cord****S= Up to 1" Max allowed Speed****Y= 1" to 1 1/2" 40 MPH****R= 1 1/2" to 1 3/4" 12 MPH****Greater than 1 3/4" = Out of Service****33 Head Block ties**S Y R**34 Switch Adjustments**

Yes No

35 Lubrication

OK Dry

36 Switch Target / Lamps

OK Missing _____ N/A

37 Latches

OK Broken _____ Missing _____

38 Locks

OK Broken _____ Missing _____

39 General ConditionS Y R**40 Insulated Joints**S Y R

Frog Inspection Report / Semi-Annual

Mainline 1 2 Yard _____

WO # 1195950

Date: 8/28/2013 Inspection Crew: M Alchin/A Jefferson/A Perkins/S Sell

1 Location BH
2 Switch I.D. # 1A
3 Facing X Trailing _____
44 Frog Tread N S Y R
R S Y R
45 Frog # 8
46 Frog Point Condition
S Y R
47 Condition of Frog
S Y R
48 Surface of Frog
S Y R
49 Throat in Inches 3 1/2
50 Flangeway Depth 2

Flangeway Depth must not be less than 1 1/2"

Gage

51 Main Track 56 3/4
52 Turnout Track 56 1/2
Gage must not be less than 56" any Class

Guard Rails

53 Guard Rail Gage N 54 7/8 R 54 1/16
Guard Rail Gage must be less than 54 3/8"
54 Back to Back N 53 R 52 1/16
Back to Back must be less than 53 1/8"

54 Condition
S Y R
55 Location of Guard Rail (Relation to Point)
S Y R

Guard Rail Clamps

56 Main Track
S Y R
57 Turnout Track
S Y R

Class 1 Gage 56" to 57 1/2"

More than 57 1/2" Out of Service

Class 3 Gage 56" to 57"

More than 57" to 57 1/4" downgrade to

Class 2 and gets a Y

Turnout Ties

58 Condition
S Y R
59 Rail Movement
S Y R

Tie Plates

60 Lead
S Y R
61 Gurad Rail Flangeway
S Y R N 1 3/4 R 1 3/4

Guard Rial Flangeway can not be les

62 Guard Rail Plates
S Y R
63 Frog Plates
S Y R

Bolts

64 Loose ✓ N/A
65 Missing ✓ N/A

Rivets (Huck)

66 Loose ✓ N/A
67 Missing ✓ N/A
68 Nuts Missing ✓ N/A
69 Cotter Pins Missing ✓ N/A
70 Washers OK Broken ✓ Missing

71 Hold Down Devices

S Y R N/A
72 Spring Housing
S Y R N/A
73 Derails
S Y R N/A

74 Maximum difference in any 31' in C
Level on the siding from the Frog P
50' beyond last long tie
OK Difference _____

75 Condition of Line thru entire turnout
S Y R

Switch **BH 1A** **WO #** **1195950** **Remarks** **Date** **8/28/2013**

switch +1000 Block Bolt 2 loose
nut

Frog #8

CRACKED FROG POINT NEEDS WELDING

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | |
|----------------------------|----------------------|----------------------------------|-----------------------------|
| Work Order | 1193391 | METRO MOW ANNUAL SWITCH INSPECTI | Attachments |
| Classification | MTA \ METRO | | Site METRO |
| Classification Description | MTA - METRO | | Failure Class |
| Asset | 1298008 | METRO MOW SWITCH 139 WABASH YD T | Problem Code |
| Alias | WAB139 | | Priority 1 |
| Location | CMWABYARD | Chain Marker Wabash Yard | Asset/Location Priority |
| Work Location | | | Is Task? |
| Work Type | PM | | Parent WO |
| Status | INPRG | | Warranty Situation Present? |
| Status Date | 08/23/13 10:32:09 AM | | Maintenance Alert? |
| Reported By | GSTOUT | | Repair Order? |
| Phone | 410-474-2784 | | Has Follow-up Work? |
| Reported Date | 08/23/13 08:08:48 AM | | Quick PM? |
| On Behalf Of | | | |

Asset Details

Costs

| | | | |
|-----------------|-----------|---------------------|-------------------------------------|
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | 0.00 |
| Type | FLEET | GL Account | J05-####-047 |
| Status | OPERATING | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | Charge to Store? | |

Multiple Assets, Locations and Cts Filter < > < > < >

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|----------------------------------|------------------|--------------------------|
| Job Plan | 2598 | METRO MOW ANNUAL SWITCH INSPECTI | Scheduled Start | |
| PM | 53982 | METRO MOW ANNUAL SWITCH INSPECTI | Target Start | 08/25/13 12:00:00 AM |
| Component | | | Actual Start | 08/23/13 10:32:09 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/25/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | <input type="checkbox"/> |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | | | |
|------------------|--|--------------------------|--------------------------|
| New Reading | | Last Reading | |
| New Reading Date | | Last Reading Date | |
| Meter | | Primary Reading Entered? | <input type="checkbox"/> |
| | | Life To Date | |

Responsibility

| | | | |
|------------|--------|---------------|--------|
| Supervisor | | Service Group | |
| Lead | GHALL3 | Work Group | MTA472 |
| Crew | DAY | Vendor | |
| | | Service | |

Mainline 1 2 Yard Track 13

WO # 1193391

Date: 8/30/2013 Inspection Crew M Alchin A Jefferson S Sell

1 Location WAB
 2 Switch I.D. # 139
 3 Facing X Trailing _____

Rail Points

4 Point to Point 52 3/16
 5 Point Condition S Y R
 6 Point Throw, nothing less than 4 3/4 inches

N 3 1/16 R n/a

7 Point Opening
 N 4 R n/a

8 Fit
S Y R

9 General Condition of the Points
S Y R

Gage

10 Heel of Switch

a) Main 56
 a) Turnout 56 1/2

11 Gage ahead of Bend 56 1/2
Must not be less than 56 inches or more than 57 inches for "S"

12 Heel Spread in Inches

a) Turnout 6 3/4
 a) Main 6 1/4

Stock Rail

13 Bend

S Y R

14 Condition

S Y R

Bolts

15 Loose ✓ N/A

16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A

18 Missing ✓ N/A

19 Cotter Pins missing ✓ N/A

20 Jam Nuts Loose ✓ N/A

21 Washers OK Broken _____ Missing _____

22 Standard Joints

S Y R N/A

23 Switch Plates

S Y R N/A

24 Adjustable Braces

S Y R N/A

25 Non-Adjustable Braces

S Y R N/A

Switch Rods

26 Front Rod

S Y R N/A

27 #1 Rod (Basket Rod)

S Y R N/A

28 #2 Rod

S Y R N/A

29 #3 Rod

S Y R N/A

30 #4 Rod

S Y R N/A

31 Closure Rail

S Y R N/A

32 Surface of Switch

S Y R N/A

Using a 62' cord

S= Up to 1" Max allowed Speed

Y= 1" to 1 1/2" 40 MPH

R= 1 1/2" to 1 3/4" 12 MPH

Greater than 1 3/4" = Out of Service

33 Head Block ties

S Y R

34 Switch Adjustments

Yes No

35 Lubrication

OK Dry

36 Switch Target / Lamps

OK Missing N/A

37 Latches

OK Broken _____ Missing _____

38 Locks

OK Broken _____ Missing _____

39 General Condition

S Y R

40 Insulated Joints

S Y R

Remarks on Page 3

Mainline 1 2 Yard Track 13

WO # 1193391

Date: 8/30/2013 Inspection Crew: M Alchin A Jefferson S Sell

1 Location WAB
 2 Switch ID # 139
 3 Facing X Trailing _____
 44 Frog Tread N S Y R
 R S Y R

45 Frog # 6
 46 Frog Point Condition

S Y R
 47 Condition of Frog
S Y R
 48 Surface of Frog
S Y R

49 Throat in Inches 2 1/8
 50 Flangeway Depth 2

Flangeway Depth must not be less than 1 1/2"

Gage

51 Main Track 56 3/8
 52 Turnout Track 56 3/8

Gage must not be less than 56" any Class

Guard Rails

53 Guard Rail Gage N N/A R N/A

Guard Rail Gage must be less than 54 3/8"

54 Back to Back N 52 3/4 R 53 1/8

Back to Back must be less than 53 1/8"

54 Condition

S Y R
 55 Location of Guard Rail (Relation to Point)

S Y R

Guard Rail Clamps

56 Main Track

S Y R

57 Turnout Track

S Y R

Class 1 Gage 56" to 57 1/2"

More than 57 1/2" Out of Service

Class 3 Gage 56" to 57"

More than 57" to 57 1/4" downgrade to

Class 2 and gets a Y

Remarks on page 3

Turnout Ties

58 Condition

S Y R

59 Rail Movement

S Y R

Tie Plates

60 Lead

S Y R

61 Grad Rail Flangeway

S Y R N/A R N/A

Guard Rail Flangeway can not be less 1 1/2"

62 Guard Rail Plates

S Y R

63 Frog Plates

S Y R

Bolts

64 Loose

✓ N/A

65 Missing

✓ N/A

Rivets (Huck)

66 Loose

✓ N/A

67 Missing

✓ N/A

68 Nuts Missing

✓ N/A

69 Cotter Pins Missing

✓ N/A

70 Washers OK Broken _____ Missing _____

71 Hold Down Devices

S Y R N/A

72 Spring Housing

S Y R N/A

73 Derails

S Y R N/A

74 Maximum difference in any 31' in Cross

Level on the siding from the Frog Point to
 50' beyond last long tie

OK Difference _____

75 Condition of Line thru entire turnout

S Y R

Switch# WAB 139 **Remarks**
WO # 1193391 **Date** 8/30/2013

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

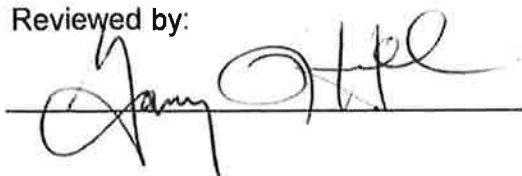
All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:

A handwritten signature in black ink, appearing to read "Amy Hill", is written over a horizontal line.

Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find:

Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | | |
|----------------------------|----------------------|---|-----------------------------|--------------------------|
| Work Order | 1194325 | METRO MOW ANNUAL SWITCH INSPECT | Attachments | |
| Classification | MTA \ METRO | | Site | METRO |
| Classification Description | MTA - METRO | | Failure Class | |
| Asset | 1248803 | METRO MOW SWITCH PO5A CHAIN MARK | Problem Code | |
| Alias | PO5A | | Priority | 1 |
| Location | 227WSWPO5A | Chain Markers West, PO Interlock, METRO | Asset/Location Priority | |
| Work Location | | | Is Task? | <input type="checkbox"/> |
| Work Type | PM | | Parent WO | |
| Status | INPRG | | Warranty Situation Present? | N |
| Status Date | 08/26/13 07:34:13 AM | | Maintenance Alert? | <input type="checkbox"/> |
| Reported By | MTACRON | | Repair Order? | <input type="checkbox"/> |
| Phone | | | Has Follow-up Work? | <input type="checkbox"/> |
| Reported Date | 08/24/13 04:10:03 AM | | Quick PM? | <input type="checkbox"/> |
| On Behalf Of | | | | |

Asset Details

Costs

| | | | |
|-----------------|-----------|---------------------|-------------------------------------|
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | 0.00 |
| Type | FLEET | GL Account | J05-####-047 |
| Status | OPERATING | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | Charge to Store? | <input type="checkbox"/> |

Multiple Assets, Locations and CIs

Filter

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|---------------------------------|------------------|--------------------------|
| Job Plan | 2598 | METRO MOW ANNUAL SWITCH INSPECT | Scheduled Start | |
| PM | 53952 | METRO MOW ANNUAL SWITCH INSPECT | Target Start | 08/24/13 12:00:00 AM |
| Component | | | Actual Start | 08/26/13 07:34:13 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/24/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | <input type="checkbox"/> |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | | | |
|------------------|--|--------------------------|--------------------------|
| New Reading | | Last Reading | |
| New Reading Date | | Last Reading Date | |
| Meter | | Primary Reading Entered? | <input type="checkbox"/> |
| | | Life To Date | |

Responsibility

| | | | |
|------------|--------|---------------|--------|
| Supervisor | | Service Group | |
| Lead | GHALL3 | Work Group | MTA472 |
| Crew | DAY | Vendor | |
| | | Service | |

Mainline 1 2 Yard Portal

WO # 1194325

Date: 8/30/2013 Inspection Crew M Alchin A Jefferson S Sell

1 Location PO
 2 Switch I.D. # SA
 3 Facing ☒ Trailing

Rail Points

4 Point to Point 51 1/8
 5 Point Condition
 (S) Y R
 6 Point Throw, nothing less than 4 3/4 inches

N 4 13/16 R N/A

7 Point Opening
 N 5 1/16 R N/A

8 Fit
 (S) Y R

9 General Condition of the Points

(S) Y R

Gage

10 Heel of Switch

a) Main 57

a) Turnout 56 15/16

11 Gage ahead of Bend 56 5/16

Must not be less than 56 inches or more than 57 inches for "S"

12 Heel Spread in Inches

a) Turnout 6 1/8

a) Main 6 1/4

Stock Rail

13 Bend

(S) Y R

14 Condition

(S) Y R

Bolts

15 Loose ☒ N/A

16 Missing ☒ N/A

Rivets (Huck Bolts)

17 Loose ☒ N/A

18 Missing ☒ N/A

19 Cotter Pins missing ☒ N/A

20 Jam Nuts Loose ☒ N/A

21 Washers OK Broken Missing

Remarks on Page 3

JBW/WEM Mod. 09-15-08

22 Standard Joints

(S) Y R N/A

23 Switch Plates

(S) Y R N/A

24 Adjustable Braces

(S) Y R N/A

25 Non-Adjustable Braces

S Y R (N/A)

Switch Rods

26 Front Rod

(S) Y R N/A

27 #1 Rod (Basket Rod)

(S) Y R N/A

28 #2 Rod

(S) Y R N/A

29 #3 Rod

S Y R (N/A)

30 #4 Rod

S Y R (N/A)

31 Closure Rail

(S) Y R N/A

32 Surface of Switch

S Y R N/A

Using a 62' cord

S= Up to 1" Max allowed Speed

Y= 1" to 1 1/2" 40 MPH

R= 1 1/2" to 1 3/4" 12 MPH

Greater than 1 3/4" = Out of Service

33 Head Block ties

S Y (R)

34 Switch Adjustments

Yes (No)

35 Lubrication

OK (Dry)

36 Switch Target / Lamps

OK Missing (N/A)

37 Latches

OK Broken Missing

38 Locks

OK Broken Missing

39 General Condition

(S) Y R

40 Insulated Joints

(S) Y R

Mainline 1 2 Yard Portal

WO # 1194325

Date: 8/30/2013 Inspection Crew: M Alchin A Jefferson S Sell

1 Location PO
 2 Switch ID # 5A
 3 Facing ✓ Trailing _____
 44 Frog Tread N SYR
 R SYR

45 Frog # 6
 46 Frog Point Condition SYR
 47 Condition of Frog SYR
 48 Surface of Frog SYR

49 Throat in Inches 2 1/4
 50 Flangeway Depth 2
 Flangeway Depth must not be less than 1 1/2"

Gage

51 Main Track 56 3/4
 2 Turnout Track 56 9/16
 Gage must not be less than 56" any Class

Guard Rails

53 Guard Rail Gage N N/A R N/A
 Guard Rail Gage must be less than 54 3/8"
 54 Back to Back N 53 3/8 R 53 3/8
 Back to Back must be less than 53 1/8"

54 Condition SYR
 55 Location of Guard Rail (Relation to Point) SYR

Guard Rail Clamps

56 Main Track SYR
 57 Turnout Track SYR

Class 1 Gage 56" to 57 1/2"
More than 57 1/2" Out of Service
Class 3 Gage 56" to 57"
More than 57" to 57 1/4" downgrade to
Class 2 and gets a Y

Turnout Ties

58 Condition SYR
 59 Rail Movement SYR

Tie Plates

60 Lead SYR
 61 Gurad Rail Flangeway SYR N N/A R N/A
 Guard Rial Flangeway can not be less 1 1/2"
 62 Guard Rail Plates SYR
 63 Frog Plates SYR

Bolts

64 Loose ✓ N/A
 65 Missing ✓ N/A

Rivets (Huck)

66 Loose ✓ N/A
 67 Missing ✓ N/A
 68 Nuts Missing ✓ N/A
 69 Cotter Pins Missing ✓ N/A
 70 Washers OK Broken _____ Missing _____

71 Hold Down Devices

SYR N/A
 72 Spring Housing SYR N/A
 73 Derails SYR N/A

74 Maximum difference in any 31' in Cross
 Level on the siding from the Frog Point to
 50' beyond last long tie
OK Difference _____

75 Condition of Line thru entire turnout
SYR

Remarks on page 3

Remarks

Switch# PO 5AWO # 1194325

Date

8/30/2013

switch TIES NEEDS TO BE REPLACE
switch OUT OF SURFACE

Frog #6

Frog TIES NEEDS TO BE REPLACE
Frog OUT OF SURFACE

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

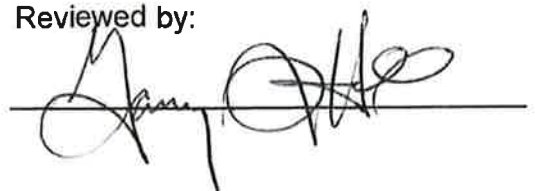
All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find: Select Action

List Work Order Plans Actuals Related Records Safety Plan Log Failure Reporting Specifications

| | | | | |
|----------------------------|----------------------|---|-----------------------------|-------|
| Work Order | 1194329 | METRO MOW ANNUAL SWITCH INSPECTI | Attachments | |
| Classification | MTA \ METRO | | Site | METRO |
| Classification Description | MTA | | Failure Class | |
| Asset | 1247415 | METRO MOW SWITCH POT7A CHAIN MARK | Problem Code | |
| Alias | POT7A | | Priority | 1 |
| Location | 232WSWPOT7A | Chain Markers West, PO Interlock, METRO | Asset/Location Priority | |
| Work Location | | | Is Task? | |
| Work Type | PM | | Parent WO | |
| Status | INPRG | | Warranty Situation Present? | N |
| Status Date | 08/26/13 07:34:13 AM | | Maintenance Alert? | |
| Reported By | MTACRON | | Repair Order? | |
| Phone | | | Has Follow-up Work? | |
| Reported Date | 08/24/13 04:10:16 AM | | Quick PM? | |
| On Behalf Of | | | | |

Asset Details

Costs

| | | | |
|-----------------|-----------|---------------------|-------------------------------------|
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | 0.00 |
| Type | FLEET | GL Account | J05-####-047 |
| Status | OPERATING | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | Charge to Store? | |

Multiple Assets, Locations and GLs

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|----------------------------------|------------------|----------------------|
| Job Plan | 2598 | METRO MOW ANNUAL SWITCH INSPECTI | Scheduled Start | |
| PM | 53954 | METRO MOW ANNUAL SWITCH INSPECTI | Target Start | 08/24/13 12:00:00 AM |
| Component | | | Actual Start | 08/26/13 07:34:13 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/24/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration * | 4:00 |
| Reference ID | | | Interruptible? | |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

| | | | |
|------------------|--|--------------------------|--------------------------|
| New Reading | | Last Reading | |
| New Reading Date | | Last Reading Date | |
| Meter | | Primary Reading Entered? | <input type="checkbox"/> |
| | | Life To Date | |

Responsibility

| | | | |
|------------|--------|---------------|--------|
| Supervisor | | Service Group | |
| Lead | GHALL3 | Work Group | MTA472 |
| Crew | DAY | Vendor | |
| | | Service | |

Q

Mainline 1 2 Yard PO 12

WO # 1194329

Date: 8/30/2013 Inspection Crew M Alchin A Jefferson S Sell

1 Location PO
 2 Switch I.D. # 7A
 3 Facing Trailing ✓

Rail Points

4 Point to Point 51 1/4
 5 Point Condition
 (S) Y R
 6 Point Throw, nothing less than 4 3/4 inches

N 4 3/4 R N/A

7 Point Opening
 N 5 R 16 1/4

8 Fit
 (S) Y R
 9 General Condition of the Points
 (S) Y R

Gage

10 Heel of Switch
 a) Main 56
 a) Turnout 56
 11 Gage ahead of Bend 56 5/16
Must not be less than 56 inches or more than 57 inches for "S"
 12 Heel Spread in Inches
 a) Turnout 6 1/4
 a) Main 6 1/4

Stock Rail

13 Bend
 (S) Y R
 14 Condition
 (S) Y R

Bolts

15 Loose ✓ N/A
 16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
 18 Missing ✓ N/A
 19 Cotter Pins missing ✓ N/A
 20 Jam Nuts Loose ✓ N/A
 21 Washers (OK) Broken Missing

22 Standard Joints
 (S) Y R N/A
 23 Switch Plates
 (S) Y R N/A
 24 Adjustable Braces
 (S) Y R N/A
 25 Non-Adjustable Braces
 S Y R (N/A)

Switch Rods

26 Front Rod
 (S) Y R N/A
 27 #1 Rod (Basket Rod)
 (S) Y R N/A
 28 #2 Rod
 (S) Y R N/A
 29 #3 Rod
 S Y R (N/A)
 30 #4 Rod
 S Y R (N/A)
 31 Closure Rail
 (S) Y R N/A
 32 Surface of Switch
 (S) Y R N/A
Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service

33 Head Block ties
 S Y (R)
 34 Switch Adjustments
 Yes (No)
 35 Lubrication

(OK) Dry
 36 Switch Target / Lamps
 OK Missing (N/A)
 37 Latches
 OK Broken Missing

38 Locks
 OK Broken Missing
 39 General Condition
 S Y R
 40 Insulated Joints
 S Y R

Remarks on Page 3

Mainline 1 2 Yard

PO 12

WO # 1194329

Date: 8/30/2013 Inspection Crew: M Alchin A Jefferson S Sell

1 Location PO

2 Switch ID # 7A

3 Facing Trailing

44 Frog Tread N S Y R
R S Y R

45 Frog # 6

46 Frog Point Condition

S Y R

47 Condition of Frog

S Y R

48 Surface of Frog

S Y R

49 Throat in Inches 2 1/8

50 Flangeway Depth 2

Flangeway Depth must not be less than 1 1/2"

Gage

51 Main Track 56 5/8

2 Turnout Track 56 1/8

Gage must not be less than 56" any Class

Guard Rails

53 Guard Rail Gage N N/A R N/A

Guard Rail Gage must be less than 54 3/8"

54 Back to Back N 53 1/4 R 53 3/4

Back to Back must be less than 53 1/8"

54 Condition

S Y R

55 Location of Guard Rail (Relation to Point)

S Y R

Guard Rail Clamps

56 Main Track

S Y R

57 Turnout Track

S Y R

Class 1 Gage 56" to 57 1/2"**More than 57 1/2" Out of Service****Class 3 Gage 56" to 57"****More than 57" to 57 1/4" downgrade to****Class 2 and gets a Y****Remarks on page 3****Turnout Ties**

58 Condition

S Y R

59 Rail Movement

S Y R

Tie Plates

60 Lead

S Y R

61 Grad Rail Flangeway

S Y R N N/A R N/A

Guard Rail Flangeway can not be less 1 1/2"

62 Guard Rail Plates

S Y R

63 Frog Plates

S Y R

Bolts

64 Loose

65 Missing

Rivets (Huck)

66 Loose

67 Missing

68 Nuts Missing

69 Cotter Pins Missing

70 Washers OK Broken Missing

71 Hold Down Devices

S Y R N/A

72 Spring Housing

S Y R N/A

73 Derails

S Y R N/A

74 Maximum difference in any 31' in Cross

Level on the siding from the Frog Point to
50' beyond last long tie

OK Difference

75 Condition of Line thru entire turnout

S Y R

Remarks

Switch# PO 7AWO # 1194329

Date

8/30/2013

Switch TIES NEEDS to be REPLACE
Switch OUT OF SURFACE

Frog # 6

Frog TIES NEEDS to be REPLACE
Frog OUT OF SURFACE

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

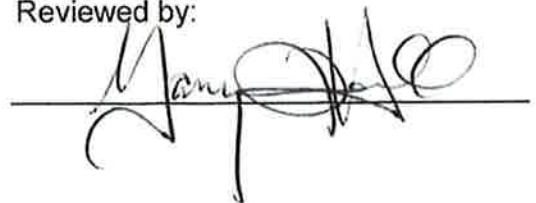
All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:



Work Order Tracking (Tr)

Bulletins: (1) Go To Reports Start Center Profile

Find:

Select Action

v [Icons]

| List | Work Order | Plans | Actuals | Related Records | Safety Plan | Log | Failure Reporting | Specifications |
|----------------------------|----------------------|----------------------------------|---------|-----------------|-------------|-----|-----------------------------|----------------|
| Work Order | 1193387 | METRO MOW ANNUAL SWITCH INSPECT | | | | | Attachments | |
| Classification | MTA \ METRO | | | | | | Site | METRO |
| Classification Description | MTA - METRO | | | | | | Failure Class | |
| Asset | 1298007 | METRO MOW SWITCH 165 WABASH YD T | | | | | Problem Code | |
| Alias | WAB165 | | | | | | Priority | |
| Location | CMWABYARD | Chain Marker Wabash Yard | | | | | Asset/Location Priority | |
| Work Location | | | | | | | Is Task? | |
| Work Type* | PM | | | | | | Parent WO | |
| Status | INPRG | | | | | | Warranty Situation Present? | N |
| Status Date | 08/23/13 10:32:44 AM | | | | | | Maintenance Alert? | |
| Reported By | GSTOUT | | | | | | Repair Order? | |
| Phone | 410-474-2784 | | | | | | Has Follow-up Work? | |
| Reported Date | 08/23/13 08:08:34 AM | | | | | | Quick PM? | |
| On Behalf Of | | | | | | | | |

Asset Details

Costs

| | | | |
|-----------------|-----------|---------------------|-------------------------------------|
| Year | | Total Planned Cost | 0.00 |
| Manufacturer | | Total Actual Cost | 0.00 |
| Model | | Repair Limit Amount | |
| Serial # | | Current Asset Value | 0.00 |
| Type | FLEET | GL Account | J05-####-047 |
| Status | OPERATING | Accepts Charges? | <input checked="" type="checkbox"/> |
| Asset Condition | | Charge to Store? | <input type="checkbox"/> |

Multiple Assets, Locations and CIs Filter

Work Details

Scheduling Information

| | | | | |
|------------------------|-------|---------------------------------|------------------|--------------------------|
| Job Plan | 2598 | METRO MOW ANNUAL SWITCH INSPECT | Scheduled Start | |
| PM | 63901 | METRO MOW ANNUAL SWITCH INSPECT | Target Start | 08/25/13 12:00:00 AM |
| Component | | | Actual Start | 08/23/13 10:32:44 AM |
| Position | | | Scheduled Finish | |
| Reason for Repair | | | Target Finish | 08/25/13 04:00:00 AM |
| Work Accomplished | | | Actual Finish | |
| Part Failure | | | Time Remaining | |
| Warranty? | N | | Duration | 4:00 |
| Reference ID | | | Interruptible? | <input type="checkbox"/> |
| Telematics Code | | | Predecessors | |
| Telematics Transaction | | | | |

Primary Meter

New Reading
New Reading Date
Meter

Last Reading
Last Reading Date
Primary Reading Entered?
Life To Date

Responsibility

Supervisor

Lead GHALL3
Crew DAY

Service Group

Work Group* MTA472
Vendor
Service

Mainline 1 2 Yard Track 13

WO # 1193387

Date: 8/30/2013 Inspection Crew M Alchin A Jefferson S Sell

1 Location WAB
 2 Switch I.D. # 155
 3 Facing Trailing X

Rail Points

4 Point to Point 51 1/2
 5 Point Condition S Y R
 6 Point Throw, nothing less than 4 3/4 inches

N 4 3/4 R 4 3/4

7 Point Opening
 N 4 3/4 R 4 3/4

8 Fit S Y R
 9 General Condition of the Points S Y R

Gage

10 Heel of Switch
 a) Main 56 1/2
 a) Turnout 56 3/16
 11 Gage ahead of Bend 56 1/2
Must not be less than 56 inches or more than 57 inches for "S"

12 Heel Spread in Inches
 a) Turnout 6 1/2
 a) Main 6 3/4

Stock Rail

13 Bend S Y R
 14 Condition S Y R

Bolts

15 Loose ✓ N/A
 16 Missing ✓ N/A

Rivets (Huck Bolts)

17 Loose ✓ N/A
 18 Missing ✓ N/A
 19 Cotter Pins missing ✓ N/A
 20 Jam Nuts Loose ✓ N/A
 21 Washers OK Broken ✓ Missing ✓

22 Standard Joints S Y R N/A
 23 Switch Plates S Y R N/A
 24 Adjustable Braces S Y R N/A
 25 Non-Adjustable Braces S Y R N/A

Switch Rods

26 Front Rod S Y R N/A
 27 #1 Rod (Basket Rod) S Y R N/A
 28 #2 Rod S Y R N/A
 29 #3 Rod S Y R N/A
 30 #4 Rod S Y R N/A
 31 Closure Rail S Y R N/A
 32 Surface of Switch S Y R N/A
Using a 62' cord
S= Up to 1" Max allowed Speed
Y= 1" to 1 1/2" 40 MPH
R= 1 1/2" to 1 3/4" 12 MPH
Greater than 1 3/4" = Out of Service

33 Head Block ties S Y R
 34 Switch Adjustments Yes No
 35 Lubrication OK Dry
 36 Switch Target / Lamps OK Missing N/A
 37 Latches OK Broken ✓ Missing ✓
 38 Locks OK Broken ✓ Missing ✓
 39 General Condition S Y R
 40 Insulated Joints S Y R

Remarks on Page 3

Mainline 1 2 Yard Track 13

WO # 1193387

Date: 8/30/2013 Inspection Crew: M Alchin A Jefferson S Sell

1 Location WAB
 2 Switch ID # 155
 3 Facing Trailing X
 44 Frog Tread N S Y R
 R S Y R

45 Frog # 6
 46 Frog Point Condition S Y R
 47 Condition of Frog S Y R
 48 Surface of Frog S Y R

49 Throat in Inches 2 1/8
 50 Flangeway Depth 2
 Flangeway Depth must not be less than 1 1/2"

Gage

51 Main Track 56 1/2
 52 Turnout Track 56 1/2
 Gage must not be less than 56" any Class

Guard Rails

53 Guard Rail Gage N N/A R N/A
 Guard Rail Gage must be less than 54 3/8"
 54 Back to Back N 52 3/4 R 52 3/4
 Back to Back must be less than 53 1/8"

54 Condition S Y R
 55 Location of Guard Rail (Relation to Point) S Y R

Guard Rail Clamps

56 Main Track S Y R
 57 Turnout Track S Y R

Class 1 Gage 56" to 57 1/2"
More than 57 1/2" Out of Service
Class 3 Gage 56" to 57"
More than 57" to 57 1/4" downgrade to
Class 2 and gets a Y

Turnout Ties

58 Condition S Y R
 59 Rail Movement S Y R

Tie Plates

60 Lead S Y R
 61 Gurad Rail Flangeway S Y R N N/A R N/A
 Guard Rial Flangeway can not be less 1 1/2"

62 Guard Rail Plates

S Y R
 63 Frog Plates S Y R

Bolts

64 Loose ✓ N/A
 65 Missing ✓ N/A

Rivets (Huck)

66 Loose ✓ N/A
 67 Missing ✓ N/A
 68 Nuts Missing ✓ N/A
 69 Cotter Pins Missing ✓ N/A
 70 Washers OK Broken ✓ Missing ✓

71 Hold Down Devices

S Y R N/A
 72 Spring Housing S Y R N/A

73 Derails S Y R N/A

74 Maximum difference in any 31' in Cross
 Level on the siding from the Frog Point to
 50' beyond last long tie
OK Difference _____

75 Condition of Line thru entire turnout

S Y R**Remarks on page 3**

| Switch# | | WO # | | Remarks | | Date |
|---------|--|---------|--|---------|--|-----------|
| WAB 155 | | 1193387 | | | | 8/30/2013 |

All rules comply with the MTA Field Guide for Track Inspections updated April 2006

All rules are class 3 for Mainline track and class 1 for Yard tracks

S All items inspected are in compliance

Y Attention needed

R Immediate attention required or Out of Service

Reviewed by:

Reviewed by: 